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1979

*Annual Report
of the Town of
Orford, New Hampshire*



FOR THE YEAR ENDING DECEMBER 31, 1979

University of
New Hampshire
Library

Annual Report

of the

Officers

of the

TOWN

of

ORFORD

NEW HAMPSHIRE



for the

Year Ending December 31, 1979

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TOWN OFFICERS

Moderator
PETER M. THOMSON

Town Clerk
EDNA JUDY ADAMS

<u>Selectmen</u>	
GEORGE L. TULLAR	Term Expires 1980
H. HORTON WASHBURN	Term Expires 1981
GLENN F. PEASE, Resigned due to ill health	
MAURICE A. ROBERTS JR., Appointed	Term Expires 1980

<u>Town Treasurer</u>	
GUNTHER E. SUNDERHAUF	Term Expires 1980

<u>Tax Collector</u>	
HAZEL A. DONNELLY	Term Expires 1980

Road Agent
RONALD L. WOODWARD

<u>Library Trustees</u>	
MURIEL E. WEEKS	Term Expires 1980
MARJORIE A. CHAPIN	Term Expires 1981
DOLORIS M. DYKE	Term Expires 1982

Auditors
CHESTER G. GREENLY
NORMAN C. WOODWARD

<u>Supervisors of Check List</u>	
ERNEST F. CORPIERI	Term Expires 1980
MAURICE F. BEAN	Term Expires 1982
NORMAN C. WOODWARD	Term Expires 1984

Overseers of Public Welfare
BOARD OF SELECTMEN

Fence Viewers
NORMAN C. WOODWARD
WILLIAM G. CLARK
HARRY E. FRANKLIN

Health Officer
BOARD OF SELECTMEN

Chief of Fire Department
H. LAWRENCE HUNTINGTON

TOWN OFFICERS - Continued

Sexton

KENNETH B. LOCKE, deceased
CEMETERY COMMISSION

Police Department

EDWARD G. GOULD, Jr., Chief
HENRY GUND III
ARNIE KIMBALL
LEON MARSH Jr.
FRANKLIN A. SANBORN

Dog Constable
CHIEF OF POLICE

Surveyors of Lumber

GERALD E. PEASE
HARRY E. FRANKLIN

Trustees of Trust Funds

WILLIAM NUNGESSER, Resigned	
CHARLOTTE KELLER	Term Expires 1980
MILDRED C. SUNDERHAUF	Term Expires 1981
DOUGLAS ROLFE	Term Expires 1982

Ballot Clerks

HATTIE K. DAVIS
HATTIE S. BAKER
DORIS BRADISH
BEVERLY WILLEY

Budget Committee

EVERETT L. BLAKE
GERALD W. DAVIS
LESTER E. HOOK, deceased
ROBERT PALIFKA
GUNTHER E. SUNDERHAUF
NORMAN C. WOODWARD

Fire Wards

HAROLD L. HUNTINGTON
HERBERT T. LAWRENCE

Cemetery Commission

Julia M. Fifield	Term Expires 1980
Chester G. Greenly	Term Expires 1981
Gunther E. Sunderhauf	Term Expires 1982

TOWN OFFICERS - Continued

Park Commission

STANLEY R. CHASE	Term Expires 1980
EVERETT L. BLAKE	Term Expires 1981
HERBERT T. LAWRENCE	Term Expires 1981
MARK MARSH	Term Expires 1982
LARRY TAYLOR	Term Expires 1982

Planning Commission

HOWARD C. SOMMER, Chairman	Term Expires 1980
JEFFREY J. BEAN	Term Expires 1980
LESTER E. HOOK, deceased	
MARIAN HOOK, appointed Sept. 14, 1979	Term Expires 1980
TRUMAN BRACKETT	Term Expires 1981
H. HORTON WASHBURN	Term Expires 1981
LAWRENCE RICKER	Term Expires 1982
PETER M. THOMSON	Term Expires 1982

Conservation Commission

RANDELL TULLAR	Term Expires 1980
RALPH BISHOFF	Term Expires 1981
JULIA FIFIELD	Term Expires 1981
ARLENE BEAN	Term Expires 1982
FOREST BUNTEN	Term Expires 1982
VINCENT TOMES, Resigned Personal	
GORDON HULBERT, Resigned Personal	

Civil Defense Director

EDWARD G. GOULD JR.

TOWN WARRANT

State of New Hampshire

To the inhabitants of the Town of Orford, in the County of Grafton, in said State, qualified to vote on Town affairs:

You are hereby notified to meet at the Town Hall in said Orford, on Tuesday the 11th day of March next, at ten of the clock in the forenoon, to act on the following subjects.

Article 1. To choose all necessary Town Officers.

The polls will be open from ten o'clock in the A.M. until six o'clock in the P.M. for you to cast your ballot for the following officers:

Moderator	for 2 years
Selectman	for 3 years
Selectman	for 2 years
Town Clerk	for 1 year
Road Agent	for 1 year
Town Treasurer	for 3 years
Supervisor of the Checklist	for 6 years

and to vote on anything that may be on your ballot.

Article 2. To hear the report of the Budget Committee and to pass any vote relating thereto.

Article 3. To see how much money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Article 4. To see if the Town will vote to raise and appropriate \$38,000.00 for Town Highways and Bridges for the ensuing year, and authorize the withdrawal of \$11,416.29 from the Revenue Sharing Fund established under the provisions of the State and Local Act of 1972, to be used towards this appropriation.

Article 5. To see if the Town will vote to accept State Aid for the construction of Class V Roads, and will raise and appropriate \$736.02 with a State contribution of \$4,906.81.

Article 6. To see how much money the Town will vote to raise and appropriate for the use of Electric Lights.

Article 7. To see how much money the Town will vote to raise and appropriate for Insurance.

Article 8. To see how much money the Town will vote to raise and appropriate for the Orford Free Library and the Orford Social Library.

TOWN WARRANT - Continued

- Article 9. To see if the Town will vote to raise and appropriate \$350.00 to paint the Orford Social Library building.
- Article 10. To see if the Town will vote to raise and appropriate \$3,600.00 for the Ambulance Service.
- Article 11. To see if the Town will vote to raise and appropriate \$4,500 for the use of the Orford Community Health Service.
- Article 12. To see if the Town will vote to raise and appropriate \$10,300.00 for fire protection.
- Article 13. To see if the Town will vote to discontinue the Trust Fund established for the Purchase of a New Fire Engine and to utilize the proceeds to reimburse the Orford Volunteer Fire Department Inc., the sum of \$3,000.00 for their acquisition of Orford Engine 3, and to utilize the remainder of the proceeds for the establishment of a Capital Reserve Fund for the acquisition of a Fire Engine.
- Article 14. To see how much money the Town will vote to raise and appropriate to acquire title of Orford Engine 3 from the Orford Volunteer Fire Department Inc., and if so purchased, to require a complete financial report, acceptable to the Town Auditors, to be published in each annual Town Report hereafter.
- Article 15. To see if the Town will vote to transfer title of the land and buildings in Orfordville, referred to as the Old Town Shed, to the Orford Volunteer Fire Department, Inc., for the purpose of providing increased fire protection.
- Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Parks Commission and care of the common.
- Article 17. To see if the Town will vote to raise and appropriate \$643.00 for the Upper Valley-Lake Sunapee Council.
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$246.00 for the Dartmouth-Lake Sunapee Region Association.
- Article 19. To see if the Town will vote to raise and appropriate the sum of \$125.00 to cover the expenses of Memorial Day.

TOWN WARRANT - Continued

- Article 20. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for Police protection.
- Article 21. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be turned over to the Trustees of the Trust Funds towards the purchase of a Police Cruiser.
- Article 22. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the use of the Planning Board.
- Article 23. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the use of the Conservation Commission.
- Article 24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of keeping the Tax Maps up to date.
- Article 25. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of Taxes.
- Article 26. To see if the Town will vote to authorize the Selectmen to convey real estate acquired by the Town for non-payment of Taxes and to sell such real estate at public auction or by advertized sealed bids. This authority to sell is to continue in effect until rescinded by a subsequent Town Meeting as provided in R. S. A. 80:42.
- Article 27. To see if the Town will authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds, through the State Disaster Coordination Office, and to expend the funds so received to repair the damage to Town Roads or Bridges caused by any disaster for which Federal Funds are available.
- Article 28. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Cottage Hospital to purchase new or replacement equipment used in the diagnosis and care of patients.
- Article 29. To see if the Town will vote to raise and appropriate the sum of \$220.00 for the use of the Upper Valley Senior Citizens Council.
- Article 30. Shall the Town of Orford authorize the sum of \$1,379.00 to be raised and appropriated as its share of the local match required for Federal Funds administered by the New Hampshire Transportation Authority; said sum to be paid in monthly installments as required by the public transportation program to the Upper Valley Senior Citizens Council, Inc.

TOWN WARRANT - Continued

- Article 31. To see what action the Town wishes to take in regard to having the Town Clerk hold her office hours in the Town Office in Orfordville and to raise and appropriate such monies as may be required.
- Article 32. To see if the Town will vote to change the term of Office of the Town Clerk from a one-year term to a three-year term beginning with the 1981 Town Meeting.
- Article 33. To see if the Town will vote to raise and appropriate the sum of \$150.00 to be used in reproducing and framing a large photo of Glenn F. Pease and Hazel Huckins to be placed on the wall of the Town Selectmen's Office in appreciation for their many years of service rendered to the Town of Orford.
- Article 34. To hear reports of Agents, Auditors, and Committees, heretofore chosen and to pass any vote relating thereto.
- Article 35. To transact any other business that may legally come before said meeting.

Given under our hand and seal at Orford, this 18th day of February, in the year of our Lord, One Thousand, Nine Hundred and Eighty.

GEORGE L. TULLAR
H. HORTON WASHBURN
MAURICE A. ROBERTS JR.
Orford Board of Selectmen

A True Copy: Attest

GEORGE L. TULLAR
H. HORTON WASHBURN
MAURICE A. ROBERTS JR.
Orford Board of Selectmen

BUDGET OF THE TOWN OF ORFORD

Purposes of Appropriation	Budget 1979	Actual 1979	Budget 1980
<u>General Government:</u>			
Town officers' salaries	\$ 10,000.00	\$ 10,989.77	\$ 10,000.00
Town officers' expenses	5,000.00	4,853.63	7,500.00
Election and Registration Exp.	500.00	422.13	2,000.00
Expenses town hall & other buildings	2,000.00	1,780.40	2,000.00
Updating Tax Maps			500.00
<u>Protection of Persons and Property:</u>			
Police Department	3,500.00	3,003.60	4,000.00
Fire Department, inc. forest	5,500.00	5,463.79	10,300.00
Blister rust and care of trees	65.00	0.00	0.00
Planning	300.00	202.04	300.00
Insurance	9,000.00	8,052.15	8,500.00
Conservation Commission	100.00	40.00	100.00
<u>Health Department:</u>			
Ambulance Service	3,500.00	3,362.00	3,600.00
Health Service	4,500.00	4,000.00	4,500.00
Town Dump and Garbage Rem.	5,500.00	1,850.93	6,000.00
<u>Highways and Bridges:</u>			
Town Road Aid (Town Share)	746.93	746.93	736.02
Town Maintenance	38,000.00	34,595.84	38,000.00
Street Lighting	1,700.00	1,723.13	1,800.00
General exp. of highway dept.	1,500.00	680.19	1,500.00
Bushes	1,500.00	941.51	1,500.00
T.R.A. (Reimb. by State)		2,060.56	4,906.81
Highway Subsidy		9,388.12	9,345.07
Additional Highway Subsidy		6,058.26	7,833.43
<u>Libraries:</u>	3,200.00	1,992.82	1,350.00
<u>Public Welfare:</u>			
Town Poor	2,500.00	190.00	2,000.00
Old Age Assistance	3,000.00	263.18	3,000.00
Aid to permanently and totally disabled			1,500.00
<u>Patriotic Purposes:</u>			
Memorial Day	125.00	0.00	125.00
<u>Recreation:</u>			
Parks & Playgrounds	2,000.00	1,232.73	2,000.00
<u>Public Service Enterprises:</u>			
Cemeteries	5,600.00	6,657.60	8,800.00
<u>Unclassified:</u>			
Advertising and Regional As.	800.00	585.00	900.00
Social Security	7,500.00	7,054.28	8,000.00
Senior Citizens	200.00	200.00	
Taxes Bought by Town	0.00	18,546.49	
Refunds and Abatements	0.00	3,052.51	
Bond & Retirement Tax	0.00	2,165.54	
Unemployment Comp. Fund	0.00	1,410.29	

BUDGET OF THE TOWN OF ORFORD - Cont'd

Purposes of Appropriation	Budget 1979	Actual 1979	Budget 1980
Debt Service:			
Temporary Loans Interest \$	0.00	\$ 2,883.25	
(\$200,000.00)			
Capital Outlay:			
Vault	5,500.00	5,500.00	
Tax Mapping	4,000.00	3,997.32	
Payment to Capital Reserve Fund			
Trust Fund for New Fire Eng.	3,000.00	3,000.00	
Trust Fund for Police Cruiser	2,000.00	2,000.00	
TOTAL APPROPRIATIONS		\$160,945.99	
AMOUNT OF TAXES TO BE RAISED			
(Exclusive of School and County Taxes)			\$152,596.33

Sources of Revenue	Actual 1979
From Local Taxes:	
Property Taxes	\$334,283.04
Resident Taxes	4,620.00
Yield Taxes	4,658.75
Interest on Delinquent Taxes	5,628.86
Resident Tax Penalties	58.00
Previous Years' Taxes	132,989.35
Cost of Tax Sale	64.55
From State:	
Meals and Rooms Tax	7,319.07
Interest and Dividends Tax	19,426.46
Savings Bank Tax	1,929.69
Highway Subsidy	17,814.02
Reimbursement a/c Fighting Forest Fires	52.31
Reimbursement a/c Road Toll Refund	97.40
Business Profits Tax	25,485.97
From Local Sources, except Taxes	
Motor Vehicle Permits Fees	22,860.00
Dog Licenses	830.61
Business Licensed, Permits and Filing Fees	341.00
Rent of Town Property	303.00
Sale of Town Property	600.00
Gifts: Payments in lieu of taxes	700.00
Reimbursements to Town	5,941.34
Receipts other than Current Revenue	
Revenue Sharing Fund	9,735.01
Anti-Recession Fund	1,358.57

TOTAL REVENUES AND CREDITS \$570,097.00

GEORGE L. TULLAR
H. HORTON WASHBURN
MAURICE A. ROBERTS JR.
Selectmen of Orford

February 11, 1980

REPORT OF THE BUDGET COMMITTEE

At a meeting with the Selectmen on February 11, 1980, the following Town Budget was established and recommended for the Voters' approval:

	<u>1979</u>	<u>1980</u>
Town Charges	\$ 44,600.00	\$ 53,800.00
Highways	38,000.00	38,000.00
Town Road Aid	746.93	736.02
Electric Lights	1,700.00	1,800.00
Insurance	9,000.00	8,500.00
Orford Free Library	500.00	500.00
Orford Social Library	900.00	850.00
Ambulance	3,500.00	3,600.00
Fire Department	5,500.00	10,300.00
Parks, Playgrounds & Dock	2,000.00	2,000.00
Dartmouth - Lake Sunapee	800.00	900.00
Memorial Day	125.00	125.00
Police Department	3,500.00	4,000.00
Health Service	<u>4,500.00</u>	<u>4,500.00</u>
TOTAL	\$115,436.93	\$129,611.02

GUNTHER SUNDERHAUF
NORMAN C. WOODWARD
EVERETT L. BLAKE
ROBERT PALIFKA
GERALD DAVIS
MARIAN L. HOOK

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

<u>Description of Property</u>	<u>No.</u>	1979 <u>Valuation</u>
Land, Improved and Unimproved		\$2,209,955.00
Buildings - Excluding items Factories, Public Water Utility, Public Utilities, Mature Wood and Timber		5,916,375.00
Factory Buildings		243,600.00
Electric Plants*		465,095.00
House Trailers, Mobile Homes, Trailers	66	<u>197,025.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS		\$9,032,050.00
Less:		
Blind Exemptions \$10,000.00	2	
Elderly Exemptions 74,400.00	15	
TOTAL EXEMPTIONS ALLOWED		<u>84,400.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		<u>\$8,947,650.00</u>

*Electric Companies:

Conn. Valley Electric Co.	\$ 201,020.00
New England Power Co.	226,850.00
New Hampshire Electric Coop.	37,225.00
	<u>\$ 465,095.00</u>

Number of Inventories Distributed in '79	462	
Number of Inventories Properly completed and filed in 1979	402	
Number of Individuals Applying for an Elderly Exemption 1979	2 at \$4,700 13 at 5,000	
Number of Individuals Granted an Elderly Exemption 1979	2 at \$4,700 13 at 5,000	
Number of Property Owners who were granted Current Use Exemption '79	6	
Total number of acres exempted under Current Use in 1979	<u>4,675</u>	Acres
a/c Farm Land	2	21
a/c Wetland	1	13
a/c Forest Land	5	4,622
a/c Wild Land	2	19

TOTAL ASSESSED VALUE OF LAND

UNDER CURRENT USE RSA 75-1 = \$175,335 Land Use \$59,050

This is to certify that the information contained in this report
was taken from official records and is correct to the best of our
knowledge and belief.

GEORGE L. TULLAR
H. HORTON WASHBURN
MAURICE A. ROBERT JR.
Selectmen of Orford

October 10, 1979

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1979

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

GEORGE L. TULLAR
H. HORTON WASHBURN
MAURICE A. ROBERTS JR.
Selectmen of Orford

February 15, 1980
G. E. SUNDERHAUF, Treasurer

<u>ASSETS</u>		
Cash in hands of Treasurer		\$118,572.79
Capital Reserve Funds:		
Purchase of New Fire Engine	\$ 13,802.43	
Purchase of Police Cruiser	<u>2,000.00</u>	15,802.43
Unredeemed Taxes:		
Levy of 1978	\$ 13,103.50	
Levy of 1977	<u>5,452.91</u>	18,556.41
Uncollected Taxes:		
Levy of 1979, including Resident Taxes	\$149,175.27	
Levy of 1978	<u>70.00</u>	149,245.27
TOTAL ASSETS		<u>\$302,176.90</u>
Current Deficit (Excess of liabilities over assets)		0.00
GRAND TOTAL- ASSETS		<u>\$302,176.90</u>
Current Surplus (Deficit), December 31, 1978		\$ 15,952.26
Current Surplus (Deficit), December 31, 1979		30,520.05
Increase -Decrease of Surplus (Deficit) - Change in Financial Condition		14,567.79

<u>LIABILITIES</u>		
Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 11,416.29	
Due to State: 2% Bond & Debt Ret. Taxes		
Uncollected	638.13	
School District Tax Payable	<u>243,800.00</u>	
TOTAL ACCOUNTS OWED BY TOWN		\$255,854.42
Capital Reserve Funds:		15,802.43
TOTAL LIABILITIES		<u>\$271,656.85</u>
Current Surplus (Excess of assets over liabilities)		30,520.05
GRAND TOTAL		<u><u>\$302,176.90</u></u>

UNIFORM CLASSIFICATION Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes, current year, 1980	\$334,283.04	
Resident Taxes, current year, 1980	4,620.00	
Yield Taxes, current year, 1980	4,658.75	
<u>Total Current Year's Taxes Collected and Remitted</u>		\$343,561.79
Property Taxes and Yield Taxes, previous years	\$124,337.47	
Resident Taxes, previous years	3,333.40	
Interest received on Delin. Taxes	5,628.86	
Penalties: Resident Taxes	58.00	
Tax Sales Redeemed	5,318.48	
<u>Total Previous Years Taxes</u>		138,676.21
<u>TOTAL TAXES COLLECTED AND REMITTED</u>		<u>\$482,238.00</u>

From State

Meals and Rooms Tax	\$ 7,319.07	
Interest and Dividends Tax	19,426.46	
Savings Bank Tax	1,929.69	
Highway Subsidy	17,814.02	
Reimbursement a/c Fighting Forest Fires	52.31	
Reimbursement a/c Road Toll Refund	97.40	
Reimbursement a/c Business Profits Tax	25,485.97	
<u>TOTAL RECEIPTS FROM STATE</u>		72,124.92

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	\$ 22,860.00	
Dog Licenses	830.61	
Business Licenses, Permits and Filing Fees	341.00	
Cost of Tax Sale	64.55	
Rent of Town Property	303.00	
<u>TOTAL INCOME FROM LOCAL SOURCES</u>		24,399.16

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$150,000.00	
Refunds	5,941.34	
Payments in Lieu of Taxes	700.00	
Sale of Town Property	600.00	
Anti-Recession Fund Balance	1,358.57	
<u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u>		158,599.91

Grants from Federal Government:

Revenue Sharing	9,735.01	
<u>TOTAL GRANTS FROM FEDERAL GOVERNMENT</u>	<u>\$ 9,735.01</u>	
<u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u>		158,599.91
<u>TOTAL RECEIPTS FROM ALL SOURCES</u>		<u>\$747,097.00</u>
Cash on hand January 1, 1980		205,663.94
<u>GRAND TOTAL</u>		<u>\$952,760.94</u>

UNIFORM CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 10,989.77
Town officers' expenses	4,853.63
Election and Registration expenses	422.13
Town Hall and Other Building exp.	<u>1,780.40</u>
Total General Governmental Exp.	

\$ 18,045.93

Protection of Persons and Property:

Police Department	\$ 3,003.60
Fire Department, inc. Forest Fires	5,463.79
Blister Rust and Care of trees	0.00
Planning and Zoning	202.04
Insurance	8,052.15
Conservation Commission	<u>40.00</u>
Total Protection of Persons and Property Exp.	

16,761.58

Health:

Health Department	\$4,000.00	
Ambulance	<u>3,362.00</u>	\$ 7,362.00
Town Dump and Garbage Removal	<u>1,850.93</u>	
Total Health Expenses		

9,212.93

Highways and Bridges:

Town Road Aid	\$ 746.93
Town Maintenance	34,595.84
Street Lighting	1,723.13
General expenses and Highway Dept.	680.19
Other Highways and Bridges Exp.*	<u>18,448.45</u>
Total Highways and Bridges Expenses	

56,194.54

1,992.82

Libraries:

Public Welfare:

Town Poor	\$ 190.00
Old Age Assistance	<u>263.18</u>
Total Public Welfare Expenses	

453.18

0.00

Patriotic Purposes:

Recreation:

Parks & Playground	1,232.73
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Public Services Enterprises:

Cemeteries	6,657.60
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Unclassified:

Advertising and Regional Assoc.	\$ 585.00
Employees' retirement and Soc.Sec.	7,054.28
Contingency Fund - Overpayments to	
Town Accounts	704.16
Taxes bought by Town	18,546.49
Discounts, Abatements and Refunds	3,052.51
Senior Citizens	<u>200.00</u>
Total Unclassified Expenses	

30,142.44

UNIFORM CLASSIFICATION - Continued
Payments - 2

Debt Service:

Payments on Tax Anticipation Notes	\$200,000.00	
Interest on temporary loans	<u>2,883.25</u>	
Total Debt Service Payments		\$202,883.25

Capital Outlay

Payments to Capital Reserve Funds		
New Town Vault	\$ 5,500.00	
Completion of Tax Mapping	3,997.32	
Trust Fund for New Fire Engine	3,000.00	
Trust Fund for Police Cruiser	<u>2,000.00</u>	
Total Outlay Payments		14,497.32

Payments to Other Governmental Divisions:

Payments to State a/c 2% Bond and		
Debt Retirement Taxes	\$ 2,165.54	
Taxes paid to County	23,036.00	
State Unemployment Fund	1,410.29	
Payments to School Districts:		
1979 Tax	\$248,502.00	
1980 Tax	201,000.00	<u>449,502.00</u>
Total Payments to Other Governmental Div.		<u>476,113.83</u>

TOTAL PAYMENTS FOR ALL PURPOSES	\$834,188.15
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Cash on Hand December 31, 1979	<u>118,572.79</u>
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GRAND TOTAL	<u>\$952,760.94</u>
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SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1979

Long Term Notes Outstanding	\$ 0.00
Bonds Outstanding	0.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1979	\$ 0.00
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*Highways Attached Schedule:	Bushes	\$ 941.51
	T.R.A.	2,060.56
	HIGHWAY Subsidy	9,388.12
	Additional Subsidy	<u>6,058.26</u>
	Total Other Highway	\$ 18,448.45

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

<u>Description</u>	<u>Value</u>
1. Town Hall, Land and Buildings	\$ 76,000.00
Furniture and Equipment	5,500.00
2. Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	4,000.00
3. Police Department, Land and Buildings	
Equipment	5,000.00
Parking Meters	
4. Fire Department, Lands and Buildings	
Equipment	52,000.00
5. Highway Department, Lands and Buildings	30,000.00
Equipment	67,000.00
Materials and Supplies	4,000.00
6. Parks, Commons and Playgrounds	15,000.00
7. Water Supply Facilities, if owned by Town	
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	
10. Schools, Lands and Buildings	502,500.00
Equipment	26,000.00
11. Airports, if owned by Town	
12. All Land and Buildings acquired through Tax Col- lector's deeds (Give assessed valuation of property so taken listing each piece separately)	
Holtvedt, James & Charlotte Lot 28 SMD	550.00
13. All other Property and equipment: (Give description)	
School Property 1/2 A. Huckins RD	1,000.00
TOTAL	\$800,550.00

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1979

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

GEORGE L. TULLAR
H. HORTON WASHBURN
MAURICE A. ROBERTS JR.
Selectmen of Orford

October 10, 1979

Appropriations

General Government:

Town Officers' Salaries	\$ 10,000.00
Town Officers' Expenses	5,000.00
Election and Registration Expenses	500.00
Town Hall and Other Buildings Expenses	2,000.00

Protection of Persons and Property:

Police Department	3,500.00
Fire Department, inc. forest fires	5,500.00
Blister rust and care of trees	65.00
Planning	300.00
Insurance	9,000.00
Conservation Commission	100.00

Health:

Health Department	\$4,500.00	
Ambulance	3,500.00	8,000.00
Town Dump and Garbage Removal		5,500.00

Highways & Bridges:

Town Road Aid	746.93
Town Maintenance	38,000.00
Street Lighting	1,700.00
General Expenses of Highway Dept.	1,500.00
Bushes	1,500.00
Library:	3,200.00

Public Welfare:

Town Poor	2,500.00
Old Age Assistance	3,000.00

Patriotic Purposes:

Memorial Day	125.00
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Recreation:

Parks and Playground	2,000.00
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Public Services Enterprises:

Cemeteries	5,600.00
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APPROPRIATIONS AND TAXES - Continued

Unclassified:

Advertising and Regional Associations	\$ 585.00
Employees' retirement and Social Security	7,500.00
Upper Valley Senior Citizen Council	200.00

Debt Service

Interest on Temporary Loans	0.00
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Capital Outlay:

New Vault	5,500.00
Tax Mapping	4,000.00

Payments to Capital Reserve Funds

New Fire Truck	3,000.00
Police Cruiser	2,000.00

TOTAL APPROPRIATIONS	\$132,121.93
Total Town Appropriations	\$132,122.00
Total Revenues and Credits	102,693.00
Net Town Appropriations	29,429.00
Net School Appropriations	444,800.00
County Tax Assessments	23,036.00
Total of Town, School and County	497,265.00
DEDUCT Total Business Profits Tax Reimb.	-25,486.00
ADD War Service Credits	4,300.00
ADD Overlay	4,410.00
Property Taxes To Be Raised	\$480,489.00

Sources of Revenue

From Local Taxes:

Resident Taxes	\$ 5,280.00
Yield Taxes	7,000.00
Interest on Delinquent Taxes	4,000.00
Resident Tax Penalties	50.00
Inventory Penalties	610.00

From State:

Meals and Rooms Tax	7,319.00
Interest and Dividends Tax	19,426.00
Savings Bank Tax	1,929.00
Highway Subsidy	15,204.00
Reimbursement a/c Fighting Forest Fires	51.00
Reimbursement a/c Road Toll Refund	350.00

APPROPRIATIONS AND TAXES - CONTINUED

Sources of Revenue (cont'd)

From Local Sources except Taxes:

Motor Vehicle Permits Fees	\$ 17,000.00
Dog Licenses	573.00
Business Licenses, Permits and Filing Fees	350.00
Rent of Town Property	200.00
Surplus	11,200.00
Payment in Lieu of Taxes	500.00
Sale of Town Property	600.00

Receipts Other Than Current Revenue:

Revenue Sharing Funds	9,735.00
Anti-Recession Fund	1,316.00
TOTAL REVENUES AND CREDITS	<u>\$102,693.00</u>

Property Taxes to be Raised	\$480,489.00
Less War Service Credits*	4,300.00
<u>Total Tax Commitment</u>	<u>\$476,189.00</u>

TAX RATE:	Prior Yrs.	
	1978	1979
Town	\$.41	\$.39
School District	4.61	4.73
County	.28	.25
Combined Rate	<u>\$ 5.30</u>	<u>\$ 5.37</u>

*War Service Tax Credits

2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	<u>Limits</u>	<u>No.</u>	<u>Tax Credit</u>
	\$700	2	\$ 1,400.00
3. All other qualified persons	<u>50</u>	<u>58</u>	<u>2,900.00</u>
Total Number and Amount		<u>60</u>	<u>\$ 4,300.00</u>

RESIDENT TAXES	Assessed	
	<u>Tax</u>	<u>No. Total Amt.</u>
	\$ 10	528 \$ 5,280.00

TOWN CHARGES - 1979 - 1980

	<u>1979</u>	<u>1980</u>
TOWN OFFICERS' SALARIES	\$ 10,000.00	\$ 10,000.00
TOWN OFFICERS' EXPENSES	5,000.00	7,500.00
ELECTION EXPENSES	500.00	2,000.00
TOWN HALL ET AL	2,000.00	2,000.00
SOCIAL SECURITY	7,500.00	8,000.00
DUMP	5,500.00	6,000.00
BUSHES	1,500.00	1,500.00
GENERAL HIGHWAY	1,500.00	1,500.00
TOWN POOR	2,500.00	2,000.00
OLD AGE ASSISTANCE	3,000.00	3,000.00
CEMETERIES	5,600.00	8,800.00
AID TO PERMANENTLY AND TOTALLY DISABLED		<u>1,500.00</u>
	<u>\$ 44,600.00</u>	<u>\$ 53,800.00</u>

GUNTHER SUNDERHAUF
NORMAN C. WOODWARD
EVERETT L. BLAKE
ROBERT PALIFKA
GERALD DAVIS
MARIAN L. HOOK

TREASURER'S REPORT

Gunther E. Sunderhauf, Treasurer, in account with
THE TOWN OF ORFORD, N.H.

Cash on hand January 1st 1979 \$205,663.94

To cash received as follows:

State Treasurer:

Interest & Dividends Tax	\$ 19,426.46	
Road Toll & Highway Subsidy	17,911.42	
Savings Bank Tax	1,929.69	
Meals & Rooms Tax	7,319.07	
Business Profits Tax	25,485.97	
Forest Fires	52.31	
Police Radio Reimbursement	710.00	72,834.92

Hazel A. Donnelly, Tax Collector:

Tax Levy 1979	\$334,283.04	
Tax Levy 1978	99,437.82	
Timber Tax 1978/79 & prior	5,384.68	
Resident Tax 1979	4,620.00	
Resident Tax 1978	480.00	
Tax Abatements 1979 & prior	450.00	
Interest, Penalties & Cost of Tax Sale	5,752.41	
Tax Redemptions 1978 & prior	12,764.13	
Tax Sale, Property & Timber	17,508.47	480,680.55

Edna J. Adams, Town Clerk:

Auto Tax 1979	\$ 22,860.00	
Dog Tax 1979	830.61	
Filing Fees	7.00	23,697.61

National Bank of Lebanon, Reimbt. Interest		11.85
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Hanover Bank & Trust Co. -Short Term Notes		150,000.00
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Orford Community Health Service:

Reimbt. S.S.	\$ 671.35	
Balance 12/31/79	596.12	1,267.47

Parks & Playgrounds Commission:

Balance 12/31/79		288.68
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Orford Cemetery Commission:

Reimbt. S. S.		1,028.30
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Selectmen:

Timber Tax 1979/80	\$ 1,472.00	
Timber Tax 1978/79	600.00	
Sale of Town Property	600.00	
Rent of Town Property	303.00	
Reimbt. of Ambulance Bills	93.00	
Licenses, Fees & Permits	369.00	3,437.00

Federal Anti-Recession Funds:

Reimbt. Road Agent Expenses		1,358.57
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Federal Revenue Sharing Funds:

Reimbt. Road Agent Expenses		9,735.01
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TREASURER'S REPORT - Continued

To cash received as follows: (continued)

Donations in lieu of Taxes:

Mt. Cube Lodge #10	\$ 200.00	
Mass. Bay Boy Scouts of Am.	500.00	\$ 700.00
Ronald L. Woodward, Road Agent:		
Balance 12/31/79	\$ 18.67	
Balance T.R.A. 12/31/79	319.60	
Balance Addl. Subsidy 12/31/79	84.61	422.88
Orford Volunteer Fire Dept.:		
Reimbt. Foam		1,589.23
Edna J. Adams, Town Clerk:		
Reimbt. S. S.		44.93

\$952,760.94

By order of the Selectmen	\$834,188.15
Balance Hanover Bank & Trust Co. 12/31/79	115,567.70
Balance National Bank of Lebanon 12/31/79	2,321.06
Balance Dartmouth National Bank 12/31/79	684.03
	<u>\$952,760.94</u>

I hereby certify that the above account as at December 31, 1979 is correct to the best of my knowledge and belief.

G. E. SUNDERHAUF

Treasurer

FEDERAL REVENUE SHARING PROGRAM

Balance on hand January 1, 1979 \$ 9,735.01

Receipts:

U. S. Treasurer, 1979 Entitlements	\$ 10,762.00	
Dartmouth Savings Bank, Interest	654.29	11,416.29
		<u>\$ 21,151.30</u>

Disbursements:

To Town of Orford	
Reimbursement, Highways	\$ 9,735.01
Balance in Dartmouth Savings Bank 12/31/79	11,416.29
	<u>\$ 21,151.30</u>

FEDERAL ANTI-RECESSION PROGRAM

Balance on hand January 1, 1979 \$ 1,316.40

Receipts:

Woodsville Guaranty Savings Bank, Interest	42.17
	<u>\$ 1,358.57</u>

Disbursements:

To Town of Orford - Reimbursement, Highways	<u>\$ 1,358.57</u>
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No further Funds are available under this Program.

ORFORD CEMETERY COMMISSION

Treasurer's Report for Year Ending Dec. 31
1979

RECEIPTS:

From Town of Orford, Appropriation	\$ 5,000.00
From Town of Orford, Bills Outstanding	1,657.60
From Trustees of Trust Funds	3,856.72
Total Receipts	<u>\$ 10,514.32</u>

DISBURSEMENTS:

Labor West Cemetery		
Kenneth Locke & Estate	\$ 1,904.00	
Freeman Tuttle	2,652.05	
Kenneth Gendron	900.45	
Kurt Gendron	326.25	
Randy Fillian	626.40	
Homer Taylor	11.60	
David Thurston	780.10	
Wendee Messer	249.40	\$ 7,450.25
Labor Dame Hill Cemetery		
Kenneth Locke & Estate	\$ 221.20	
Freeman Tuttle	58.00	
Kenneth Gendron	87.00	
Kurt Gendron	23.20	
Randy Fillian	31.90	
David Thurston	46.40	
Wendee Messer	17.40	
Charlie Parker	23.20	508.30
Labor East Cemetery		
Kenneth Locke & Estate	\$ 89.60	
Freeman Tuttle	156.60	
Kenneth Gendron	98.60	
Kurt Gendron	23.20	
Randy Fillian	20.30	
David Thurston	40.60	428.90
	\$ 8,387.45	
Supplies & Sundries		705.48
Equipment & Repairs		906.26
Social Security		515.13
		<u>\$ 10,514.32</u>

I hereby certify that the above account as at December 31st, 1979, is correct to the best of my knowledge and belief.

G. SUNDERHUAF
Treasurer

ORFORD COMMUNITY HEALTH SERVICE

Treasurer's Report as at December 31st 1979

RECEIPTS:

From Town of Orford	\$ 4,000.00	
From Orford School District	1,822.60	
From Town of Piermont	893.05	
From Nurses Visits (173)	563.45	
From Clinics	99.95	
From Donations	50.00	
Miscellaneous	136.00	\$ 7,565.05

DISBURSEMENTS:

Nurses Services	\$ 5,247.00	
Clerical Services	228.90	
Social Security	335.83	
Travel Expenses	450.52	
Nurses & Office Supplies	236.46	
Telephone	392.64	
Clinics	77.58	\$ 6,968.93
Returned to Town of Orford		596.12
		\$ 7,565.05

I hereby certify that the above account as at December 31, 1979 is correct to the best of my knowledge and belief.

G. SUNDERHAUF
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have audited the Town Officers' books as required by State Law and found them correct to the best of our knowledge and belief.

NORMAN C. WOODWARD
CHESTER G. GREENLY

Orford, New Hampshire
January 31, 1980

REPORT OF THE TOWN CLERK

Edna J. Adams, Town Clerk, in account with
The Town of Orford, N. H.

Automobile Account - 1979

903 Permits				\$ 22,860.00
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Record of Payments to Treasurer:

January 14	\$ 821.00	July 30	\$ 507.00
January 26	774.00	August 6	541.00
January 30	976.00	August 20	656.00
February 9	547.00	August 27	1,861.00
February 23	854.00	September 10	783.00
March 11	765.00	October 1	801.00
March 25	519.00	October 22	1,080.00
April 7	869.00	October 23	504.00
May 11	540.00	November 12	975.00
June 11	1,784.00	November 27	844.00
July 2	1,075.00	December 13	773.00
July 16	1,192.00	January 3	1,119.00*
July 23	801.00		<u>\$ 22,860.00</u>

*To close books

Dog Account - 1979

Females	22	\$135.25	
Sp. Females	93	319.00	
Males	85	508.00	
Neutered Males	17	59.00	
Kennels	4	69.00	\$ 1,090.75

Penalties		36.00
		<u>\$ 1,126.75</u>

Expenses:		
Tags & Blanks	\$ 55.66	
State fees	105.00	
TC fees	128.00	
Reminders	7.48	296.14

Total paid to Town Treasurer	\$ 830.61
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I hereby certify that the above account is correct to the best of my knowledge.

EDNA J. ADAMS
Town Clerk

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (1) Town Officers' Salaries		
Glenn F. Pease	Selectman	\$ 1,011.92
George L. Tullar	Selectman	2,069.83
H. Horton Washburn	Selectman	2,667.79
Maurice Roberts Jr.	Selectman	558.53
Glenn F. Pease	Keeping Books	197.13
H. Horton Washburn	Keeping Books	197.13
Hazel A. Donnelly	Tax Collector	2,625.59
Edna J. Adams	Town Clerk	1,032.91
Gunther E. Sunderhauf	Town Treasurer	563.22
Norman C. Woodward	Auditor	32.86
Chester G. Greenly	Auditor	32.86
		<u>\$ 10,989.77</u>

Detail (2) Town Officers' Expenses

Glenn F. Pease	Selectman	\$ 90.81
George L. Tullar	Selectman	448.79
H. Horton Washburn	Selectman	250.79
Maurice Roberts Jr.	Selectman	15.00
Edna J. Adams	Town Clerk	714.53
Hazel A. Donnelly	Tax Collector	75.00
Gunther E. Sunderhauf	Town Treasurer	65.36
Mildred C. Sunderhauf	Treasurer Trust Fund	5.67
Gordon C. Hulbert		160.52
Richard Butman	Supplies	34.79
Valley News	Legal Notices	25.32
Postmaster	Supplies	153.00
Equity Publishing Corp.	Supplies	14.00
Brown & Saltmarsh	Supplies	37.03
N. H. City & Town Clerks' Assoc.	Dues	20.00
N. H. Assoc. of Assessing Officials	Dues	40.00
Charles A. Wood	Recording & Mortgage Search	179.30
N. H. Municipal Assoc.	Dues	200.00
N. H. Municipal Secretary & Clerk Assoc.	Dues	10.00
White River Paper Co.	Supplies	19.78
Laurence F. Gardner	Legal Advice	319.05
The Gibby Press	Town Reports	893.52
Barbara Fortier	Transfer names	.60
Homestead Press	Supplies	58.06
Hanover Bank & Trust Co.	Supplies	16.83
Littleton Office Supply	Repairs	28.00
Foggs Hardware	Supplies	20.15

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (2) Town Officers' Expenses (cont'd)		
Bradford National Bank	Rent	\$ 9.00
State Treasurer	Reappraisal	256.59
A. & S. Office Concepts	Supplies	15.09
Connie Adams	Supplies	72.00
Geraldine Washburn	Typing & Bookkeeping	246.41
Journal Opinion	Legal Notices	7.00
Greydon Freeman	Supplies	22.64
G. S. Richmond Ins. Agency	Bonds	329.00
		<u>\$ 4,853.63</u>

Detail (3) Election & Registration

Peter M. Thomson	Moderator	\$ 28.00
Norman C. Woodward	Supervisor	61.95
Ernest F. Corpieri	Supervisor	62.70
Maurice F. Bean	Supervisor	107.48
Hattie K. Davis	Clerk	27.00
Hattie S. Baker	Clerk	27.00
Doris Bradish	Clerk	27.00
Beverly A. Willey	Clerk	27.00
Mt. Cube Press	Supplies	54.00
		<u>\$ 422.13</u>

Detail (4) Ambulance Service

Town of Hanover	\$ 3,362.00
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Detail (5) Town Hall & Other Town Buildings

Perrys' Oil Service	Supplies	\$ 346.76
Conn. Valley Electric Co., Inc.	Lights	438.71
Norman C. Woodward	Supplies	200.00
Earl O'Keefe	Labor	93.87
Ronald L. Woodward	Supplies	34.32
H. Horton Washburn	Janitor & Supplies	201.18
Pattens Gas Inc.	New Stove	223.20
Richard C. Butman	Labor	7.02
Orford Parents Club	Supplies	235.34
		<u>\$ 1,780.40</u>

Detail (6) Police Dept.

Henry Gund III	Labor	\$690.40	
	Supplies	165.90	\$ 856.30
Edward Gould Jr.	Labor	1,265.84	
	Supplies	<u>65.46</u>	1,331.30

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (6) Police Dept. (cont'd)		
Orford Servicenter	Supplies	\$ 640.24
Equity Publishing Corp.	Supplies	14.00
J. B. Simons Inc.	Supplies	32.44
Foggs Hardware	Supplies	10.32
William R. Deal	Supplies	15.00
Ashmont Electronic	Supplies	104.00
		<u>\$ 3,003.60</u>
Detail (7) Planning Board & Conservation Commission		
Laurence F. Gardner	Legal Advice	\$ 121.50
N. H. Conservation Com.	Dues	40.00
Roger Burt Printing	Supplies	6.75
Howard Sommers	Supplies & Expenses	73.79
		<u>\$ 242.04</u>
Detail (8) Fire Dept.		
Town of Orford	Rent	\$ 1,200.00
Orford Servicenter	Expenses	83.90
Kibby Equipment	Expenses	21.80
Bradford Oil Co., Inc.		345.86
Gerald E. Pease	Training Meeting	127.25
Sanel Auto Parts Inc.	Supplies	180.88
Hathorn's Inc.	Supplies	25.70
Coffin's Texaco	Supplies	10.00
Bailey Brothers	Supplies	29.50
Foggs Hardware	Supplies	3.34
Town of Hanover	Supplies	992.16
Hastings Fiber Glass	Supplies	90.51
Blanchard Assoc.	Supplies	297.92
Middlesex Fire Equipment	Supplies	888.18
H. L. Huntington	Fire Chief	179.29
R. A. Robinson	Asst. Fire Chief	46.93
L. E. Hook	Captain	53.51
G. W. Smith	1st. Lt.	39.43
G. E. Pease	2nd Lt.	5.63
D. R. Reed	Acting Capt.	76.97
G. L. Tullar	Fireman	15.96
W. L. Woodward	Fireman	30.04
A. F. Hebb	Fireman	60.08
C. H. Andrews	Fireman	30.04
A. A. Dennis	Fireman	98.56
L. A. Taylor	Fireman	52.57
R. H. Hill	Fireman	39.43
A. L. Ball	Fireman	25.34
D. R. Smith	Fireman	69.46

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (8) Fire Dept. (cont'd)		
J. L. Hook	Fireman	\$ 26.28
M. A. Roberts Jr.	Fireman	61.95
E. M. Barnes	Fireman	28.16
R. L. Woodward	Fireman	77.91
C. H. Hoisington	Fireman	56.32
D. R. Streeter	Fireman	72.28
M. Marsh	Fireman	20.65
		<u>\$ 5,463.79</u>
Detail (9) Vault Addition		
Arvid Johnson		\$ 5,500.00
Detail (10) Insurance		
Richmond Ins. Agency	Fireman, Fast Squad & Police	\$ 300.00
Richmond Ins. Agency	Municipal Buildings	1,351.00
Richmond Ins. Agency	Public Official Liability	1,160.90
Richmond Ins. Agency	Tool Floater Policy	150.00
Richmond Ins. Agency	Fire & Town Vehicles	2,757.00
Richmond Ins. Agency	Everett Blake	65.25
Richmond Ins. Agency	Comp. Ins.	2,268.00
		<u>\$ 8,052.15</u>
Detail (11) Dump		
Charlie A. Parker	Labor	\$ 1,823.93
H. Horton Washburn	Supplies	27.00
		<u>\$ 1,850.93</u>
Detail (12) Senior Citizens		
Senior Citizens Council Inc.		\$ 200.00
Detail (13) Street Lights		
Conn. Val. Elec. Co., Inc.	Street Lights	\$ 1,723.13
Detail (14) Maintenance		
Everett L. Blake	Highways	\$ 10,701.20
	Withholding Tax	695.40
		<u>\$ 11,396.60</u>
Ronald L. Woodward	Highways	\$ 21,625.14
	Withholding Tax	1,574.10
		<u>\$ 23,199.24</u>
Ronald L. Woodward	Bushes	\$ 874.21
	Withholding Tax	67.30
		<u>\$ 941.51</u>

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (14) Maintenance (cont'd)		
Ronald L. Woodward	T. R. A.	\$ 2,131.56
	Withholding Tax	248.60
		<u>\$ 2,380.16</u>
Ronald L. Woodward	Highway Subsidy	\$ 9,397.09
	Withholding Tax	9.70
		<u>\$ 9,406.79</u>
Ronald L. Woodward	Additional Highway Sub.	\$ 6,092.67
	Withholding Tax	50.20
		<u>\$ 6,142.87</u>
Detail (15) General Expense Highway Dept.		
Conn. Valley Elec. Co., Inc.	Lights	\$ 253.97
Wilson Tire Inc.	Tire	426.22
		<u>\$ 680.19</u>
Detail (16) Libraries		
Doloris M. Dyke	Orford Free Library	\$ 500.00
Julia M. Fifield	Orford Social Library	900.00
Arvid Johnson	Repairs	578.74
Bruce Streeter	Labor	14.08
		<u>\$ 1,992.82</u>
Detail (17) Old Age Assistance		
State Treasurer		\$ 263.18
Detail (18) Public Welfare		
Joyce Atwood	Rent	\$ 190.00
Detail (19) Tax Maps		
Gordon C. Hulbert	Labor	\$ 2,748.52
Gordon C. Hulbert	Expenses	408.78
Greydon Freeman Inc.	Supplies	38.96
A & S Office Concepts	Supplies	35.41
Microtek	Expenses	52.50
Richard C. Butman	Labor	689.00
Richard C. Butman	Expenses	24.15
		<u>\$ 3,997.32</u>
Detail (20) Parks & Playground		
Everett L. Blake		\$ 1,500.00

DETAILED STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (21) Cemeteries		
Cemetery Commission		\$ 5,000.00
Cemetery Commission	Kenneth Locke Estate	1,657.60
		<u>\$ 6,657.60</u>
Detail (22) Taxes Bought by Town		<u>\$ 18,546.49</u>
Detail (23) Advertising		
Upper Valley Lake Sunapee Council		\$ 585.00
Detail (24) Refunds		
Orford Parents Club	Refund Beano License	\$ 300.00
Saunder Brothers	Refund Yield Tax	250.00
Meldrim Thomson	Refund Yield Tax	90.90
Howard Sommers	Refund Auto Tax	25.00
Harry Nelson	Refund Disability	9.00
Stanhope Lumber	Refund Yield Tax	20.53
		<u>\$ 695.43</u>
Detail (25) Abatements		
Wagner Woodlands Co.	1978 Property Tax Abate.	\$ 969.37
Hazel A. Donnelly	1979 Vets. Exemption Ab.	50.00
Hazel A. Donnelly	Wagner Current Use Abate.	420.57
Hazel A. Donnelly	1979 Property Tax Abate.	467.20
Hazel A. Donnelly	1977-1978-1979 Resident Tax Abate.	450.00
		<u>\$ 2,357.08</u>
Detail (26) Community Health Service		<u>\$ 4,000.00</u>
Detail (27) Interest		
Hanover Bank & Trust Co.	Interest Short Term Loans	\$2,883.25
Detail (28) Short Term Loans		
National Bank of Lebanon	Short Term Loans	\$ 50,000.00
Hanover Bank & Trust Co.	Short Term Loans	150,000.00
		<u>\$200,000.00</u>
Detail (29) Trust Funds		
Trustee of Trust Funds	Toward Fire Engine	\$ 3,000.00
Trustee of Trust Funds	Toward Police Cruiser	2,000.00
		<u>\$ 5,000.00</u>

DETAIL STATEMENT OF PAYMENTS

<u>Name</u>	<u>Services Rendered</u>	<u>Amount Paid</u>
Detail (30) Other Government Divisions		
Gunther E. Sunderhauf	District Treasurer	\$449,502.00
State Treasurer	Social Security	7,057.79
State Treasurer	T.R.A.	746.93
A. F. Stieyler	County Tax	23,036.00
State Treasurer	Bond & Retirement Tax	2,165.54
State Treasurer	Unemployment Comp.	
	Fund 1978-79	1,410.29
		<u>\$483,918.55</u>
GRAND TOTAL		\$834,188.15

ROAD AGENT'S REPORT 1979
January 1 - March 13, 1979

Everett L. Blake

HIGHWAY

Labor:

Everett L. Blake	\$	2,026.72	
Ronald L. Woodward		1,741.00	
Dennis R. Streeter		824.97	
Russell Dennis		254.85	
Harry Nelson Jr.		179.99	
Walter R. Mack		24.41	
Carl Streeter		39.43	
Gregory Johnson		22.53	
Jon Adams		19.71	
	\$		5,133.61
Withholding	\$	695.40	
Social Security		380.62	

Supplies and Repairs:

Auto Parts of Bradford Inc.	\$	55.29	
Elliott's Welding		22.00	
Fogg's Hardware		32.57	
Hathorn's Inc.		29.78	
Hayward Transportation Inc.		18.50	
International Salt Co.		840.77	
Kelton Motors Inc.		1,416.20	
McLaren's Inc.		36.40	
Metra Chem. Corp.		332.65	
Oakes Brothers Inc.		15.87	
Oxygen & Welding Supply Co. Inc.		19.00	
Perry's Oil Service Inc.		2,198.27	
R. C. Hazelton Co. Inc.		320.95	
Sawyer Foundry Co.		229.34	
			5,567.59

HIGHWAY TOTAL

\$ 10,701.20

PARKS AND PLAYGROUNDS

Labor:

Flora Blake	\$	308.84	
Ronald Woodward		198.67	
Beatrice Perry		179.06	
Kathleen Sanborn		76.26	
Everett Blake		33.79	
	\$		796.62
Withholding	\$	10.90	
Social Security		52.73	

ROAD AGENT'S REPORT 1979

Everett L. Blake

PARKS AND PLAYGROUNDS (cont'd)

Supplies, Repairs & Miscellaneous Services

Agway Inc.	\$	21.00	
Auto Parts of Bradford, Inc.		11.54	
Beatrice Perry		11.00	
Everett Blake		5.00	
Fogg's Hardware		69.47	
Hanover Bank & Trust Co.		1.12	
Indian Pond Boy Scout Camp		25.00	
Kathleen Sanborn		13.00	
Mark Marsh		12.67	
Perry's Oil Service, Inc.		110.41	
Stanley Chase		42.00	
Town of Orford		18.00	
Wayne A. Weeks		85.00	
			\$ 425.21

Town of Orford Refund			288.68
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Parks and Playgrounds Total			\$ 1,510.51
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Received from Town Treasurer	\$	1,500.00	
Interest on account at Orford Bank		10.51	

Total Receipts			\$ 1,510.51
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ROAD AGENTS REPORT 1979
March 13 - December 31

Ronald L. Woodward

HIGHWAY

Labor:

Ronald L. Woodward	\$	5,039.78	
Dennis R. Streeter		2,231.66	
Homer R. Taylor		1,949.51	
Everett L. Blake		651.81	
Carl M. Streeter		79.88	
Harry Nelson Jr.		33.56	\$ 9,986.20
Withholding	\$	1,574.10	
Social Security		750.18	

Supplies and Repairs:

Auto Parts of Bradford	\$	49.74
Bailey Brothers		560.88
Blaktop Inc.		99.00
Chadwick BaRoss Inc.		5.77
Chester Pierce		20.00
Conval Inc.		314.77
C. W. Gray & Sons Inc.		136.58
Doble's Chevrolet Co., Inc.		1,227.45
Elliot Welding		85.00
E. W. Sleeper		1,460.12
Fogg's Hardware		402.99
Frank Pushee		30.00
Hanover Bank & Trust Co.		12.71
Hathorn's Inc.		347.43
Hayward Transportation		18.93
Interstate Equipment		79.10
Kelton Motors Inc.		375.32
Kibby Equipment		437.05
L. E. Maxfield		253.61
Metra Chem Corp.		252.75
M & M Equipment		10.08
Northeastern Culvert Co.		150.62
Nichol's Hardware		7.25
Orford Sand & Stone Co.		26.40
Orfordville Store		10.00
Orford Servicenter		117.02
Oxygen & Welding Supply Inc.		260.78
Perry's Oil Service		3,250.45
R. C. Hazelton Co.		122.64
Ronald L. Woodward (Tel. & Postage)		138.74
Sanborn Repair		355.70

ROAD AGENT'S REPORT 1979

Ronald L. Woodward

HIGHWAY (continued)

Supplies and Repairs: (cont'd)

Sanel Auto Parts Inc.	\$	15.05	
State of New Hampshire		87.00	
Trumbull-Nelson Co.		95.40	
West Lebanon Supply		108.00	
White River Structural Steel		46.50	
William Batchelor		137.50	
Wilson Tire		530.61	
			<u>\$ 11,638.94</u>

HIGHWAY TOTAL

\$ 21,625.14

HIGHWAY SUBSIDY

Labor:

Ronald L. Woodward	\$	50.21	
Dennis R. Streeter		40.01	
Homer R. Taylor		37.36	
			<u>\$ 127.58</u>
Withholding	\$	9.70	
Social Security		8.97	

Hired Equipment:

Carl Streeter	\$	60.00	
Fred Marsh		75.00	
Linrock Inc.		2,737.50	
			<u>2,872.50</u>

Supplies and Repairs:

Bailey Bros.	\$	125.85	
E. W. Sleeper		4,243.88	
Hathorn's Inc.		5.66	
Kibby's Equipment		478.94	
N. H. Bituminous		464.41	
Northeastern Culvert Co.		304.80	
Orford Sand & Stone Co.		13.20	
Raymond S. Keniston Lumber		651.60	
Treasurer State of N. H.		90.00	
			<u>6,378.34</u>

Refund to Treasurer Town of Orford

\$ 18.67

\$ 18.67

HIGHWAY SUBSIDY TOTAL

\$ 9,397.09

ROAD AGENT'S REPORT 1979

Ronald L. Woodward

T.R.A.

Labor:

Ronald L. Woodward	\$	719.98	
Dennis R. Streeter		478.70	
Homer R. Taylor		<u>291.28</u>	\$ 1,489.96

Withholding	\$	248.60
Social Security		<u>113.44</u>

Hired Equipment:

Ted Nutter	\$	<u>322.00</u>	322.00
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Refund to Treasurer Town of Orford	\$	<u>319.60</u>	<u>319.60</u>
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T.R.A. TOTAL			\$ 2,131.56
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BUSHES

Labor:

Ronald L. Woodward	\$	295.23	
Dennis R. Streeter		229.40	
Homer R. Taylor		<u>197.07</u>	\$ 721.70

Withholding	\$	67.30
Social Security		<u>51.50</u>

Supplies and Repairs:

L. E. Maxfield	\$	81.96	
Orford Servicenter		64.56	
Ronald L. Woodward		<u>5.99</u>	<u>152.51</u>

BUSHES TOTAL			\$ 874.21
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ADDITIONAL HIGHWAY SUBSIDY

Labor:

Ronald L. Woodward	\$	208.95	
Dennis R. Streeter		160.71	
Homer R. Taylor		<u>107.02</u>	\$ 476.68

Withholding	\$	50.20
Social Security		<u>34.41</u>

Hired Equipment: Bigelow Paving Co.	\$	<u>650.00</u>	650.00
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Supplies & Repairs: Black Top Inc.	\$	2,187.00	
N.H. Bitum. Co.		<u>2,694.38</u>	4,881.38

Refund to Treasurer Town of Orford	\$	<u>84.61</u>	<u>84.61</u>
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TOTAL ADDITIONAL HIGHWAY			\$ 6,092.67
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TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

- DR. -

Taxes Committed to Collector:

Property Taxes	\$479,442.23	
Resident Taxes	5,000.00	
National Bank Stock Taxes	0.00	
Land Use Change Taxes	0.00	
Total Warrants		\$484,442.23

<u>Yield Taxes 78-79</u>		7,570.72
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Added Taxes:

Property Taxes	\$ 155.73	
Resident Taxes	400.00	
Penalties Inventory	600.00	
		1,155.73

Overpayments During Year

a/c Property Taxes	\$ 0.00	
a/c Resident Taxes	0.00	0.00

<u>Interest Collected on Delinquent Property Taxes</u>		59.39
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<u>Penalties Collected on Resident Taxes</u>		9.00
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TOTAL DEBITS		\$493,237.07
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- CR. -

Remittances to Treasurer:

Property Taxes	\$333,815.84	
Resident Taxes	4,620.00	
National Bank Stock Taxes	0.00	
Yield Taxes	4,900.37	
Land Use Change Taxes	0.00	
Interest Collected	59.39	
Penalties on Resident Taxes	9.00	\$343,404.60

Discounts Allowed		0.00
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TAX COLLECTOR'S REPORT

PROPERTY, RESIDENT & YIELD TAXES - 1979 (continued)

- CR. -

<u>Discounts Allowed</u>	\$	0.00
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Abatements Made During Year:

Property Taxes	\$	467.20	
Resident Taxes		190.00	
Yield Taxes		<u>0.00</u>	657.20

Uncollected Taxes - December 31, 1979: (As Per Collector's List)

Property Taxes	\$145,914.92	
Resident Taxes	590.00	
Yield Taxes 78-79	<u>2,670.35</u>	<u>149,175.27</u>

TOTAL CREDITS

\$493,237.07

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$115,838.54	
Resident Taxes	670.00	
Land Use Change Taxes	0.00	
Yield Taxes 77-78	1,369.65	
Yield Taxes 75-76	<u>148.78</u>	\$118,026.97

Added Taxes:

Property Taxes	\$	0.00	
Resident Taxes		<u>100.00</u>	100.00

Overpayments:

a/c Property Taxes	\$	0.00	
a/c Resident Taxes		<u>0.00</u>	0.00

<u>Interest Collected on Delinquent Property Taxes</u>	4,102.26
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<u>Penalties Collected on Resident Taxes</u>	<u>50.00</u>
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TOTAL DEBITS

\$122,279.23

TAX COLLECTOR'S REPORT

PROPERTY, RESIDENT & YIELD TAXES - 1978 (continued)

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$115,838.54	
Resident Taxes	480.00	
Yield Taxes 75-76 and 77-78	1,518.43	
Land Use Change Taxes	0.00	
Interest Collected During Year	4,102.26	
Penalties on Resident Taxes	50.00	\$121,989.23

Abatements Made During Year:

Property Taxes	\$ 0.00	
Resident Taxes	220.00	
Yield Taxes	0.00	220.00

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 0.00	
Resident Taxes	70.00	70.00
TOTAL CREDITS		<u>\$122,279.23</u>

SUMMARY OF WARRANTS

RESIDENT TAX

LEVY OF 1976

<u>Uncollected Tax as of January 1, 1979</u>	\$ 10.00	
<u>Penalties Collected During 1979</u>	0.00	\$ 10.00
TOTAL DEBITS		<u>\$ 10.00</u>

<u>Remittances to Treasurer 1979</u>	\$ 0.00	
<u>Abatements During 1979</u>	0.00	
<u>Uncollected as of December 31, 1979</u>	10.00	
TOTAL CREDITS		<u>10.00</u>

RESIDENT TAX

LEVY OF 1977

<u>Uncollected Tax as of January 1, 1979</u>	\$ 50.00	
<u>Penalties Collected during 1979</u>	0.00	
TOTAL DEBITS		<u>\$ 50.00</u>

<u>Remittances to Treasurer 1979</u>	\$ 0.00	
<u>ABATEMENTS during 1979</u>	40.00	
<u>Uncollected as of December 31, 1979</u>	10.00	
TOTAL CREDITS		<u>\$ 50.00</u>

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

YIELD TAX

LEVY OF 1974-1975

<u>Uncollected Tax as of January 1, 1979</u>	<u>\$ 448.00</u>	
TOTAL DEBITS		<u>\$ 448.00</u>
<u>Remittances to Treasurer During 1979</u>	<u>\$ 0.00</u>	
<u>Abatements During 1979</u>	<u>0.00</u>	
<u>Uncollected as of December 31, 1979</u>	<u>448.00</u>	<u>\$ 448.00</u>
TOTAL CREDITS		

YIELD TAX

LEVY OF 1975-1976

<u>Uncollected Tax as of January 1, 1979</u>	<u>\$ 1,307.19</u>	
TOTAL DEBITS		<u>\$ 1,307.19</u>
<u>Remittances to Treasurer during 1979</u>	<u>\$ 148.78</u>	
<u>Abatements During 1979</u>	<u>0.00</u>	
<u>Uncollected as of December 31, 1979</u>	<u>1,158.41</u>	<u>\$ 1,307.19</u>
TOTAL CREDITS		

I hereby certify that the above lists, as of December 31, 1979,
are correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

	Tax Sales on Account of Levies of:		
	1978	1977	1976
(a) Balance of Unredeemed Taxes - January 1, 1979 \$		\$ 7,842.32	\$ 4,648.68
(b) Taxes Sold to Town Dur- ing Current Fiscal Year	18,829.54	0.00	0.00
<u>Interest Collected After Sale</u>	118.16	247.56	1,122.62
<u>Redemption Costs</u>	0.00	0.00	0.00
TOTAL DEBITS	\$ 18,947.70	\$ 8,089.88	\$ 5,771.30

- CR. -

<u>Remittances to Treasurer</u> <u>During Year:</u>			
Redemptions	\$ 5,726.04	\$ 2,389.41	\$ 4,648.68
Interest & Costs			
After Sale	118.16	247.56	1,122.62
<u>Abatements During Year</u>	0.00	0.00	0.00
<u>Deeded to Town During Year</u>	0.00	0.00	0.00
<u>Unredeemed Taxes -</u> <u>December 31, 1979</u>	13,103.50	5,452.91	0.00
TOTAL CREDITS	\$ 18,947.70	\$ 8,089.88	\$ 5,771.30

I hereby certify that the above lists, as of December 31, 1979,
are correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

SELECTMEN'S REPORT

Much has happened in the Orford Town Office since last March. The retirement of a most dedicated Selectman, the completion of our Tax Mapping project, the reorganization of our Police Department, the improvement of the Huckin's Hill road, the purchase of a sander body, and the construction of a Town vault are but a few of the projects that have occupied this Board on their many nightly meetings.

For the last 39 years, the Town has benefitted from the work of Glenn Pease. This year, because of ill health, the Town has had to assume the many tasks that were performed in Glenn's kitchen. Needless to say, these tasks have not been easy for the two veterans and one greenhorn that tackled them. The Board of Selectmen wish to thank Glenn for all that he has given the Town of Orford and the Board of Selectmen and wish him the best of luck in his retirement.

After several years of work, the Tax Mapping program has finally been implemented. As many of you can see, we have incorporated this work into our tax billing procedure. This project resolves the questions of acreage and enables the assessment to more accurately approximate reality. Without the assistance of Gordon Hulbrook, this project could not have been completed as thoroughly and as inexpensively. The Board of Selectmen owe a sincere thanks to Gordon.

Because of the significant increase in vandalism, break-ins and general horse-play on the roads in Orford resulting in several fatalities, we have restructured our Police Department. After a long and exhaustive search of the residents of Orford, we decided to appoint Leon C. Marsh Jr. as a police officer in Orford. Edward G. Gould Jr. was appointed as Chief of Police. These appointments, coupled with the existing police force, it is hoped, will make an effective police force and reduce the cost of repairing the vandalism done to Town properties. We hope that this will not be a problem in 1980.

The major projects in the Highway Department this year were the acquisition of a new sander body through the State Highway Subsidy program and the improvement of the Huckin's Hill road, also with State monies. The new sander body greatly increased the efficiency of the road crew. It does a better job with less sand as well as allowing one man to safely and effectively sand the Town roads. We significantly improved the Huckin's Hill road. This road will now be much easier to maintain, saving the Town money both in winter and summer maintenance.

Finally, we proceeded with construction of a fireproof vault. This will provide safe and accessible storage for our many Town records. There is, however, much work to be done in sorting and shelving our Town records to make use of this facility.

1979 proved to be a busy and eventful year. The next year promises to bring not only new problems, issues and answers, but also new faces. We will again say good-bye to a long term Selectman, George Tullar, who after 18 years of service, will also be greatly missed.

GEORGE L. TULLAR H. HORTON WASHBURN MAURICE ROBERTS
Orford Board of Selectmen

ORFORD FREE LIBRARY REPORT 1979

Receipts:

Cash left in checking account 1978	\$	387.97
Town of Orford		500.00
Interest - Becton Wellington Fund		24.85
Savings Account		<u>455.37</u>
Total Receipts	\$	<u><u>1,368.19</u></u>

Disbursements:

Janitor	\$	105.00
Librarian		102.50
Books		196.68
Magazines		54.07
Supplies		19.55
Social Security		17.64
Dues		<u>9.00</u>
Total Disbursements	\$	504.44
Balance in Savings Account		455.37
Balance in Checking Account, December 31, 1979		<u>408.38</u>
	\$	<u><u>1,368.19</u></u>

There were 2601 Books and Magazines circulated during the past year. There were also 82 new books purchased. Gifts and donations of books were greatly appreciated.

DOLORIS DYKE
MURIEL WEEKS
MARJORIE CHAPIN

ANNUAL REPORT OF
THE ORFORD SOCIAL LIBRARY
For the Year Ending December 31, 1979

During the year 1,596 books were circulated, of which 172 were non-fiction, 921 were fiction and 503 were juvenile. Also circulated were 11 puzzles and 132 magazines. The total number of books purchased was 36.

We are very grateful to friends of the library who donated 92 hard cover books, 57 paperbacks and 11 puzzles.

An open house with doughnuts, sandwiches and coffee was held on July 4th. Visitors enjoyed the Treasure Room exhibits.

Our librarian, Mrs. Thomas N. Thomson, has completed a course in library cataloguing at Plymouth State College for which she received an excellent mark. We greatly appreciate her dedication and good work.

PHYLLIS B. LAWRENCE
JULIA M. FIFIELD
CHARLOTTE W. KELLER
EDITH B. DILLON
ALICE D. HODGSON
Trustees

Financial Report

RECEIPTS:

Cash on hand January 1, 1979	\$ 312.29
Interest A. T. & T.	29.40
Interest on savings	226.32
Revenue Sharing	400.00
Town	500.00
July Coffee	21.50
Book Sale	8.70
TOTAL RECEIPTS	<u>\$ 1,498.21</u>

DISBURSEMENTS:

Librarian	\$ 245.00
Special account for painting	141.59
C. V. E. C.	284.67
Books	106.22
Lawn mowing	24.00
Gift	10.00
Toilet cleaning	20.00
Repairs	316.61
TOTAL DISBURSEMENTS	<u>\$ 1,148.09</u>
Cash on hand December 31, 1979	350.12
	<u>\$ 1,498.21</u>
Chapin Memorial Account	\$111.39

Respectfully submitted
Mrs. JULIA M. FIFIELD
Treasurer

ORFORD VOLUNTEER FIRE DEPARTMENT

Over the years the Fire Department has spent a considerable amount of its funds for trucks, equipment, and supplies; beyond the amount budgeted by the town for fire protection. It is for that reason that we, the members of the Orford Volunteer Fire Department, wish to present a general accounting of our last year's expenses related to goods used for the towns behalf. These figures are approximate for simplicity and are similar to past year's proceedings.

Past year's surpluses have been set aside in a bank account for future unexpected expenses. This year the funds were used to purchase a used 1250 gallon pumper with deck gun and 1000 feet of 2 1/2 inch hose. With this unit and the repairs to Engine #2, the town should not have to buy a new engine in the near future.

Financial Statement

INCOME:

July 4th Net Proceeds	\$ 2,492.57
Calendars	245.30
Donations	166.50
	<u>\$ 2,904.37</u>

EXPENSES:

Radio Repairs	\$ 181.48
Truck Repairs	67.80
Gasoline for Drills	150.55
Gate Valve	381.30
Couplings	25.79
4 1/2 Storz Adaptor	104.00
Dry Hydrant Materials	88.91
Stamps	15.00
Refill & Test Air Pack	9.00
Check & Refill Extinguishers	63.25
Upper Valley Emergency Services Association	
User Fees	34.00
Tray for Suction	75.00
Swimming	600.00
	<u>\$ 1,796.08</u>

SURPLUS:

\$ 1,108.29

ORFORD FAST SQUAD

In 1979 the Orford Fast Squad responded to 25 Medical Emergencies in Orford.

From the start of the Orford Fast Squad in 1973, the financial support has come from you, the members of the community, and our fund-raising.

This year we purchased one Roberlshaw Demand Valve, which provides 100% oxygen to a breathing or a non-breathing patient. We also received a Portable Suction Unit, donated by Equity Publishing Corporation in the memory of Bud Hook.

This year we will be sponsoring a number of Cardio-Pulmonary Resuscitation classes; anybody interested can contact Marilyn Gund.

ARTHUR DENNIS, Commander

CONSERVATION COMMISSION

The Conservation Commission has held four meetings during the year 1979. The first to acquaint the members with all the town-owned properties. This was explained in detail by Mr. Gordon Hulbert, using the new town maps. At this meeting Mrs. Julia M. Fifield was selected as Chairman of the Commission and Mr. Vincent Tomes as Secretary-Treasurer.

Later meetings explored the possibility of enacting some control over boats using Indian Pond, this action in cooperation with shore-line property owners, the State and the Town.

We have also met with a representative of the Bureau of Outdoor Recreation (B.O.R.) with regard to regrading the Community Field. These two items await further study.

Mr. Gordon Hulbert and Mr. Vincent Tomes have resigned from the Commission. Mr. Ralph Bischoff and Mr. Rendell Tullar were appointed to their unexpired terms.

Respectfully submitted

JULIA M. FIFIELD
Chairman

ORFORD POLICE REPORT

January 1, 1979 through December 31, 1979

Number of complaint calls	106	Defective Equipment	
Hours on Patrol	155	tickets issued	9
Accidents Investigated	21	Summons Issued	10
Arrests	4	Total Hours of	
		Police Duty	622

POLICE EQUIPMENT PURCHASED IN 1979

Blue Light for patrol car	Miscellaneous small items
Handcuffs	

DOG OFFICER REPORT 1979

Dog Complaints	33
Delinquent Dog Taxes Collected	44
Dogs Disposed of	4
Dogs to Plainfield Pound	2
Dogs Returned to Owners	15

REPORT OF ORFORD PLANNING BOARD

The Orford Planning Board has met at regular intervals throughout the year. Our purpose: To protect and preserve for the citizens of Orford the Town's future, its growth and its proper and just development.

The Board is now in the process of setting up a master plan so as to comply with a bill passed by the New Hampshire Legislature, RSA 231:10, so that we might receive \$600,000.00 worth of highway construction on N.H. Route 25-A, beginning about 0.2 mile east of Quint Town Road and running easterly about 3 miles.

The application of the Boy Scouts of America, North Bay Council to subdivide all but 137 acres which they are keeping, the balance to Webville Enterprises, Inc. of Weston, Mass. has been approved by the Board.

The application of Stevenson-Northland, Inc., the second phase of Stonehouse Mountain Subdivision. Approximately 600 acres to be subdivided into the following: 5 twenty acre parcels, 1 one hundred acre parcel, and 1 four hundred acre parcel. This subdivision is located on both sides of Stonehouse Mountain Road. This road to be brought up to Town's specifications, and when we receive the final plat, we will hold a public hearing.

We have received ten applications, for single residential parcels, which have been approved by the Board.

The Board encourages anyone with questions to seek out a board member or to attend a Planning Board meeting, which is held on the third Monday of each month in the Town Office in Orfordville at 7:30 P.M. These meetings are open to the public.

H. Horton Washburn, Ex-Officio

Jeffery J. Bean

Truman H. Brackett

Peter M. Thomson

Howard C. Sommer, Chairman

Lawrence Ricker, Vice Chair.

Marion Hook, Secretary

Article	To see if the Town will vote to raise and appropriate \$300.00 for use of the Planning Board.
---------	---

REPORT OF GRAFTON COUNTY COMMISSIONERS

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Last year (1978-79) the total county tax raised was \$1,977,142. These monies were appropriated by the County Delegation and administered by the Commissioners. Some of the ways this money was spent was in maintenance of our courthouse, nursing home, county farm, sheriff's department, jail and house of correction, social welfare, etc.

The average number of patients in our nursing home is 140. The average daily census of the Jail/House of Correction is 25. We had a total of 349 inmates in the Jail and 114 inmates in the House of Correction during our fiscal year.

In addition to providing food for the nursing home complex and agricultural services for the community, the farm also continually shows a profit. In our fiscal year 1979 the farm profit was \$60,654, due in part to sales of pigs at \$5,500, cows at \$27,000, wood at \$1,800, hay at \$2,100, milk at \$135,444 and produce at \$48,129.

We have completed Phase II-Design of the sewage project and anticipate beginning construction under Phase III in the spring. The total overall cost of the project is approximately \$540,000 of which \$400,000 is federal grant, \$110,000 State share and \$30,000 County share.

We are making an effort to conserve energy, particularly in the courthouse building, and are taking a hard look at any modifications in this so-called "modern" facility that will make it a less expensive consumer of fuel.

A trial dispatching service was instituted for 16 area fire departments and probably will be made a permanent function during the latter part of 1979. A yearly fee is charged for this service.

Grafton County employs 230 people of whom we are very proud. It is because of these people that Grafton County continues to operate efficiently and within budget.

There are many other concerns that we, the Commissioners, deal with. We invite the citizens of Grafton County to take part in any of our regular meetings held each Monday morning at the courthouse in North Haverhill.

RICHARD L. BRADLEY
Chairman

DOROTHY CAMPION
Clerk

ARTHUR SNELL

Grafton County Commissioners

UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

Statistics for Town of Orford
October 1, 1978 - September 30, 1979

Services	Individuals Served	Units of Service	Total Cost of Service	Vol. Hrs. Orford	# of Orford Volunteers
Center Meals	62	554	\$ 1,451	303 1/2	7
Meals on Wheels	26	384	937	115	4
Transportation	1	4	8		

Total Cost of Services provided Orford Individuals.....\$ 2,396
Received from Town of Orford 200

*Cannot be totaled as individuals receive more than one service.
Total unduplicated Orford individuals served by all programs 87

In addition to the above services the Upper Valley Senior Citizens Council, Inc. mails out a monthly newsletter to approximately 125 individuals.

UPPER VALLEY REGIONAL EMERGENCY
MEDICAL CARE SERVICE

AGREEMENT dated this 2nd day of January 1980 by and between UPPER VALLEY REGIONAL EMERGENCY MEDICAL CARE SERVICE, c/o Hanover Fire Station, Hanover, New Hampshire (hereinafter referred to as "UPPER VALLEY") and the TOWN OF ORFORD, N. H. (hereinafter referred to as TOWN).

In consideration of the mutual undertakings set forth below the parties agree as follows:

1. UPPER VALLEY agrees to provide ambulance service to the TOWN.
2. Term of this Agreement: January 1, 1980 - December 31, 1980.
3. Payment for services: TOWN agrees to pay UPPER VALLEY an amount equal to \$3.50 per capita based on the population of the TOWN as determined in the most recent area census. This amount will be paid quarterly with the first payment to be made on March 15, 1980.
4. Charges for use: UPPER VALLEY will bill users of the ambulance service, based on the schedule of fees attached to this Agreement.
5. Town's guarantee: UPPER VALLEY will bill all users for the user fees as set forth in the schedule attached to the Agreement. In the event that a user does not pay within ninety days of the original billing date, then UPPER VALLEY will bill the TOWN for such unpaid charges. TOWN agrees to pay such unpaid charges within thirty days of receipt of the bill. In the event of such payment by the TOWN, it shall have the right to collect from the user.
6. Termination of agreement: In the event of default by the TOWN to meet its obligations under this Agreement, UPPER VALLEY shall have the right to notify the TOWN in writing that service under this Agreement shall be terminated thirty days after the receipt of such notice. After the expiration of such thirty day period, UPPER VALLEY shall be under no obligation whatsoever to continue to provide service to the TOWN. The Town's liability for unpaid charges as set forth in paragraph 5 shall continue beyond the date of such termination for all unpaid charges incurred by UPPER VALLEY prior to the date of termination.

UPPER VALLEY REGIONAL EMERGENCY
MEDICAL CARE SERVICE

By (s) Peter J. Gartland

TOWN OF ORFORD
N. H.

Bd. of Selectmen

(s) George L. Tullar
(s) H. Horton Washburn
(s) Maurice A. Roberts Jr.

REPORT OF THE TRUSTEES OF TRUST FUNDS

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>	<u>Balance Beginning of Year</u>
<u>CEMETERY FUNDS</u>				
Vars.	Various	Perpetual Care	Various	\$ 54,880.12
8-22-79	Herbert & Jennie Woodward	"	Savings Banks	
8-22-79	Cemetery Improve- ment Fund	"	"	
5- 7-79	Stig Host	"	"	
9-19-79	Marian Hook	"	"	
10- 4-79	Kenneth B. Locke	"	"	
10- 4-79	Clarence Willis	"	"	
TOTAL CEMETERY FUNDS				<u>\$ 54,880.12</u>
<u>SCHOOL FUNDS</u>				
1943	Orford School District	School Support	Fidelity Fund	<u>\$ 974.01</u>
<u>CAPITAL FUNDS</u>				
1975	Town of Orford	Fire Engine Fund	Savings Banks	\$ 10,239.27
1979	Town of Orford	Police Crui- ser Fund	"	
TOTAL CAPITAL FUNDS				<u>\$ 10,239.27</u>
GRAND TOTAL OF TRUST FUNDS				<u>\$ 66,093.40</u>

This is to certify that the information in this Report is complete and correct, to the best of our knowledge and belief.

MILDRED C. SUNDERHAUF
DOUGLAS H. ROLFE
CHARLOTTE KELLER

- FISCAL YEAR ENDING DECEMBER 31st 1979

PRINCIPAL		INCOME			
New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
\$	\$ 54,880.12	\$4,742.84			
150.00	150.00				
33.01	33.01				
100.00	100.00				
200.00	200.00				
200.00	200.00				
200.00	200.00				
\$ 883.01	\$ 55,763.13	\$4,742.84	\$4,967.05	\$4,967.05	\$4,742.84
	\$ 974.01	112.00	175.56	175.56	\$ 112.00
\$3,563.16	\$ 13,802.43	\$ 0.00	\$ 563.16	\$ 563.16	\$ 0.00
2,000.00	2,000.00	0.00	0.00	0.00	0.00
\$5,563.16	\$ 15,802.43	\$ 0.00	\$ 563.16	\$ 563.16	\$ 0.00
\$6,446.17	\$ 72,539.57	\$4,854.84	\$5,705.77	\$5,705.77	\$4,854.84

COTTAGE HOSPITAL

Woodsville, New Hampshire 03785

Telephone 603-747-2761

Dear Residents of the Town of Orford:

We at Cottage Hospital are requesting your financial support of two hundred and fifty (\$250.00) dollars for the purchase of new or replacement equipment used in the diagnosis and care of patients.

The past year at Cottage Hospital marked several milestones that strengthened your community hospital. We began our seventy-fifth year with an operating budget designed to stabilize costs and improve the financial well-being of the hospital. From what we learned from our first budget we have corrected our mistakes and hope to do better this year. Our medical staff grew with the addition of our own surgeon. His service allows many surgical procedures to be done here rather than having the patient sent out of town and away from family and friends.

Last year the hospital treated 8,334 patients. Of this total 7,046 were treated as out-patients and 1,288 were admitted for treatment and care that required a stay of at least twenty-four hours. With our hospital serving communities of two adjoining states it is interesting to note that 58.2% of our patients come from New Hampshire and 41.8% are from Vermont. Our service has no boundaries.

The Cottage Hospital has asked for community support in the past and we shall ask for your continued support this year and in the future. Your dollars do not go for salaries and supplies, however. Our operating budget must provide these funds necessary to operate the facility. The requests to the towns are specifically for new and replacement equipment used in the diagnosis and treatment of patients. In our asking for your support we would ask that you recognize us for the important economic asset we are to the community.

This year \$1,131,323 will come into Cottage Hospital as federal revenue for Medicare services. This represents our tax dollars returning to our own community. The \$537,379 we receive from Blue Cross and other insurance plans also represents a return of insurance premiums that we, or our employers, have sent out of the community. These dollars return to the hospital and again re-enter our economy as wages and services purchased here. Very few industries are as efficient in recycling our dollars.

I look forward to the new year and the challenges of the 80's. I am confident that with your support and guidance Cottage Hospital will grow stronger, returning to the community better health care at a reasonable cost.

Sincerely

EDWARD A. LORANGER
Administrator

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON TAX BILLS
(RSA 76:11; 11-a; 13)

Town of Orford

Municipal	\$.39
County	.25
School	<u>4.73</u>
Combined Rate	\$ 5.37

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1978 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 9% per annum shall be charged on all taxes except resident taxes not paid on or before December 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you send the last tax bill. We enclose a form for this purpose.

DEPARTMENT OF
REVENUE ADMINISTRATION

By: Lloyd M. Price
Commissioner

October 26, 1979

REPORT OF THE ORFORD COMMUNITY HEALTH SERVICE

The following is a summary of the Nurse's hours both school and town public health for the year 1979:

Skilled Nursing	211.5 hrs.
Clinics and Conferences	123.5
Staff Development & Education	46.5
Community Activities	313
School Nursing	354.5
Total	<u>1049 hours</u>

Our nurse, Barbara Dyke, made a total of 321 nursing visits to Piermont and Orford. Piermont contracts with the OCHS for public health nursing and our arrangement is mutually agreeable.

Of the total 321 visits, 237 of these were to people of ages 65 or over.

During our well-child clinics we saw 69 children, 85% of which are getting regular check-ups and immunizations at these clinics. We continue to offer blood pressure screening for adults, as well as physicals, immunizations, blood tests and speech evaluation for children at no charge. These clinics are offered on even months in Orford and odd months in Lyme.

Blood pressure clinics are held every Thursday from 9:30 -10:30 at the Elm Corner Market and every Tuesday at the 4-Corner Store in Piermont from 1:00 - 2:00. No appointment is needed. A total of 222 blood pressures were taken at these mini clinics.

Mrs. Dyke's office hours are Monday and Tuesday mornings and Thursday afternoons. The office phone is 353-4853 and her home phone is 353-9885.

Many thanks to all who volunteered their time and effort to the success of the OCHS activities, and also to Barbara Dyke, our Nurse, for doing such a fine job!

Elizabeth Bischoff
Flora Blake
Catherine Baker, R.N.
Bernice Sanborn
Brenda Thomson
Gale Thomson

Jean Putnam, R.N.
(Piermont)
Mildred Sunderhauf
April Hoisington
Tish Robinson
Alternate (Piermont)
Horton Washburn
Dr. Donald Lacey

Annual Report
of the
School Board
of the
ORFORD SCHOOL DISTRICT
for the
Fiscal Year July 1, 1978 to June 30, 1979

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ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire, 1979

The School Board of the School District of Orford herewith
submits its Annual Report.

SCHOOL DISTRICT ORGANIZATION

SCHOOL BOARD

Katharine C. Baker, Secretary	Term Expires 1982
David Bischoff, Vice Chairman	Term Expires 1980
Joan T. Clifford	Term Expires 1980
Robert L. Dyke	Term Expires 1981
Robb R. Thomson, Chairman	Term Expires 1982

Peter M. Thomson, Moderator

Hazel W. Huckins, Clerk (resigned Nov.)

Gunther E. Sunderhauf, Treasurer

Chester G. Greenly, Auditor

Norman C. Woodward, Auditor

Hugh Watson, Superintendent of Schools

Lawrence E. Cornell, Assistant Superintendent

William J. Ellithorpe, Jr., Principal

SCHOOL DISTRICT WARRANT
State of New Hampshire

Grafton, S.S.

School District Of Orford

To the inhabitants of the School District of Orford qualified to vote in District affairs:

You are hereby notified to meet at Memorial Hall in said district on Friday, March 7, 1980 at 5:00 P.M. to act on the following subjects:

Article 1. To choose by non-partisan ballot a Moderator, a Clerk, a Treasurer, and two Auditors, each to serve one year, and two members of the School Board, each to serve three years. (Polls will open at 5:00 P.M. and will close no earlier than 10.00 P.M.

NOTE: ARTICLES 2 through 9 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.

Article 2. To see if the District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer, in accordance with the provisions of RSA 197:24-a, Deputy Treasurer.

Article 3. To see if the District will vote to raise and appropriate, in addition to the original appropriation for 1979-80, a sum of Nine Thousand Dollars (\$9,000.00) to be made available to the School District prior to June 15, 1980, in order to meet an unanticipated deficit in tuition receipts.

Article 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

Article 5. To see if the District will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600.00) to provide additional insulation in the Academy Building for the purpose of energy conservation.

Article 6. To see if the District will authorize the School Board to make application for, to receive and spend in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from federal, state, local, or private agencies or persons.

SCHOOL DISTRICT WARRANT (Continued)

Article 7. To see if the District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 8. To see if the District will vote to accept the provisions of Public Law 94-142, designed to improve educational opportunities with particular reference to handicapped children, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 9. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Orford this nineteenth day of February, 1980.

KATHARINE C. BAKER, Sec.
DAVID BISCHOFF, Vice Chrmn.
JOAN T. CLIFFORD
ROBERT L. DYKE
ROBB R. THOMSON, Chairman
School Board
School District of Orford

A True Copy, Attest:

KATHARINE C. BAKER, Sec.
DAVID BISCHOFF, Vice Chrmn.
JOAN T. CLIFFORD
ROBERT L. DYKE
ROBB R. THOMSON, Chairman
School Board
School District of Orford

ANNUAL REPORT OF THE PRINCIPAL

My annual report for 1979-80 includes many of the highlights of the school year.

Three new faculty members joined the Orford School District in the fall of 1979: Robin Colson, music; Henry Cooley, Middle School science; and Al Kobe, High School science.

Teachers have completed skills sequences in language arts and mathematics for grades 1-8 that set minimum competencies for those subjects. The first testing on these competencies was administered in September with another testing scheduled in May. The results of these tests will be shared with the Orford School Board and public in September of 1980.

The Orford Parents Club has generously donated new basketball uniforms and materials for use in the learning disabilities program.

The Orford P. T. A. completed its tennis and basketball court area for the school and the community.

The school appreciates the time and effort expended by both these active organizations for the benefit of the school and our students.

The school activities were busy with a complete athletic program. Extra-curricular activities included the high school annual musical drama, the yearbook, and the all-school gymnastics program. These activities afford opportunities for participation by many of the students.

The girls' basketball team was invited to the N. H. I. A. A. annual state tournament. Although we lost in the first game, we were proud of the game they played and the school spirit they displayed.

The art program has been expanded to the Orfordville School this year. Mrs. Hoffman now teaches one grade of art there each morning.

Our high school property maintenance class has completed several projects for the school. They have made bookcases, installed student lockers, and completed minor repairs. This class is under the direction of Mr. Barry LeBarron.

A college information session was sponsored by the guidance office under the direction of Mrs. Elizabeth Smith. Parents are invited annually to gain information about filing college applications and seeking financial assistance.

Stanford Achievement Test scores for the last two years in grades 1-8 indicate that Orford students compare well with students in other schools locally and nationwide. Parents wishing to review their own child's progress may do so by contacting the guidance office.

Mrs. Duranty's learning disabilities program has worked with thirty-two children this year. They are providing remedial services with children having deficiencies in language and mathematics in grades 1-8. High school students receive help in academic courses in which they are experiencing problems.

ORFORD PRINCIPAL'S REPORT - 2

Repairs to the school buildings include painting three classrooms, the outside of the academy addition, insulating the Orfordville School with twelve inches of insulation in the attic, and weatherstripping and plastic covering doors and windows.

Parents and residents are encouraged to visit our schools and learn more about the school and the programs offered. Please feel free to do so at any time.

The Orford High School Class of 1979:

Carol A. Bean
Tracy A. Dyke
Kevin A. Godfrey
Clayton M. Green
Michael P. Hillmann
Catherine M. Kinne
Kathryn A. Marsh
Christine G. Messer
Irene L. Pease
Duane Rollins
Thomas R. Schwarz
Sandra Smith
Walter D. Taylor
Wendy M. Willey
Katherine Willis

In conclusion, I thank all parents, citizens, teachers, students, custodians, and our Superintendent Dr. Hugh Watson and his assistant Larry Cornell for their assistance during this school year.

Sincerely

WILLIAM J. ELLITHORPE, JR.
Principal, Orford Schools

COMPARATIVE YEARLY ENROLLMENTS
FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1970	20	16	17	13	14	17	12	13	14	20	25	13	14	208
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206
1973	15	11	16	25	18	14	15	20	14	19	12	11	14	204
1974	16	15	11	14	24	21	13	15	16	18	18	12	13	206
1975	12	15	16	14	14	21	16	16	15	20	17	19	13	208
1976	15	15	16	15	15	18	19	18	18	17	21	15	19	221
1977	8	18	12	14	15	14	18	18	22	20	19	15	15	208
1978	10	8	15	15	14	13	15	18	20	30	20	16	15	209
1979	16	11	10	18	18	18	14	17	22	20	28	18	15	225

ORFORD SCHOOL DISTRICT
INSTRUCTIONAL STAFF AS OF JANUARY 1, 1980

Rebecca A. Ansley	Librarian
Robert N. Chappelle	Mathematics
Robin Colson	Music
Henry E. Cooley	Science, Grades 5-8
Kathleen B. Duranty	Learning Specialist
Phyllis A. Hanley	Business Education
Roney C. Hoffman	Art
Paula C. Kaiser	Kindergarten
Susan B. Kling	Grade 3
Alexander W. Kobe	Science
Barry R. LeBarron	Industrial Arts
Gerald P. LeSage	Social Studies and Assistant Principal
Claire S. Mead	Grade 2
Robert A. Mead	Mathematics, Grades 5-8
Deborah T. O'Brien	Grade 1
Frank H. Olmstead	English
Judith Pond	Language Arts, Grades 5-8
Marianne Signorino	Grade 4
Elizabeth F. Smith	Guidance Counselor
George S. Talbot	French and English
Nancy T. H. Thatcher	Home Economics
Robert M. Thatcher	Physical Education
Rebecca A. Urquhart	English
Gary E. Wells	Social Studies, Grades 5-8

ORFORD SCHOOL DISTRICT
RECEIPTS AND EXPENDITURES

For the Fiscal Year Beginning July 1, 1978
and Ending June 30, 1979

	<u>Budget</u> 1978-1979	<u>Actual</u> 1978-1979
<u>RECEIPTS</u>		
Revenue from Local Sources:		
Current Appropriation	\$418,832.00	\$418,832.00
Advance on Next Year's Appro.	-0-	135.42
Permanent Funds	72.00	189.24
Other	5.00	225.56
Total from Local Sources	<u>\$418,909.00</u>	<u>\$419,382.22</u>
Revenue from State Sources:		
Building Aid	\$ 3,094.00	\$ 3,150.00
Driver Education Aid	-0-	110.00
Sweepstakes	4,399.00	4,398.51
Foster Children Aid	400.00	800.00
Vocational Aid	7,075.00	7,506.85
Total from State Sources	<u>\$ 14,968.00</u>	<u>\$ 15,965.36</u>
Revenue from Federal Sources:		
Handicapped Aid	\$ 1,500.00	\$ -0-
National Forest Reserve	160.00	269.25
School Lunch/Milk	14,000.00	16,835.00
Title I	2,500.00	2,381.00
Title IV-B	-0-	1,233.70
Total from Federal Sources	<u>\$ 18,160.00</u>	<u>\$ 20,718.95</u>
Revenue from Other School Districts:		
Tuition	<u>\$ 19,688.00</u>	<u>\$ 20,057.80</u>
TOTAL NET RECEIPTS	\$471,725.00	\$476,124.33
Cash on Hand, July 1, 1978	<u>1,655.00</u>	<u>4,045.51</u>
GRAND TOTAL NET RECEIPTS	<u><u>\$473,380.00</u></u>	<u><u>\$480,169.84</u></u>

RECEIPTS AND EXPENDITURES - Continued

<u>EXPENDITURES</u>	<u>Budget</u> <u>1978-1979</u>	<u>Actual</u> <u>1978-1979</u>
Administration:		
Salaries of District Officers	\$ 805.00	\$ 775.00
Contracted Services	210.00	983.75
Other Expenses	375.00	673.84
Instruction:		
Salaries	255,723.00	250,398.82
Textbooks	2,600.00	2,516.76
Library & Audio Visual Materials	4,310.00	6,290.76
Teaching Supplies	10,200.00	10,003.00
Contracted Services	1,176.00	1,285.65
Other Expenses	5,009.00	4,259.21
Attendance	25.00	-0-
Health:		
Salaries	1,660.00	1,566.00
Other Expenses	535.00	522.43
Transportation	28,778.00	28,949.25
Operation of Plant:		
Salaries	13,483.00	13,473.92
Supplies	2,960.00	2,606.59
Contracted Services	270.00	216.00
Heat	12,566.00	14,562.16
Utilities	9,030.00	10,292.69
Maintenance of Plant:		
Replacement of Equipment	2,669.00	2,249.61
Repairs to Equipment	550.00	476.82
Contracted Services	4,482.00	5,393.12
Repairs to Buildings	1,000.00	1,607.39
Fixed Charges:		
Retirement & Social Security	21,792.00	23,702.98
Medical Insurance	13,793.00	12,567.47
General Insurance	7,020.00	6,303.70
Life Insurance	886.00	606.76
School Lunch and Milk:		
Federal Funds	14,000.00	16,835.00
District Funds	925.00	925.00

RECEIPTS AND EXPENDITURES - Continued

	Budget <u>1978-1979</u>	Actual <u>1978-1979</u>
EXPENDITURES: (continued)		
Student Activities:		
Salaries	\$ 4,658.00	\$ 4,010.00
General Support	2,500.00	2,805.05
Capital Outlay:		
Sites	-0-	251.20
Buildings	2,700.00	2,620.00
Equipment	2,700.00	5,816.54
Debt Service:		
Principal	10,000.00	10,000.00
Interest	8,990.00	8,990.00
Outgoing Transfer Accounts:		
Tuition, In-State	-0-	-0-
Transportation, In-State	-0-	-0-
Share of Supervisory Union 22	15,474.00	15,474.00
Tuition, Out-of-State	8,100.00	9,415.62
Transportation, Out-of-State	<u>1,426.00</u>	<u>743.75</u>
TOTAL NET EXPENDITURES	\$473,380.00	\$480,169.84
Cash on Hand, June 30, 1979	<u>-0-</u>	<u>-0-</u>
GRAND TOTAL NET EXPENDITURES	<u>\$473,380.00</u>	<u>\$480,169.84</u>

BALANCE SHEET ORFORD SCHOOL DISTRICT

June 30, 1979

ASSETS

Cash on Hand, June 30, 1979	
General Fund	\$ -0-
Due from State Vocational Ed.	1,868.75
Due from Title I	<u>515.43</u>
GRAND TOTAL	<u>\$ 2,384.18</u>

LIABILITIES

Accounts owed by District:	
Advance on 1979-80 Appropriation	\$ 135.42
Outstanding Bills - General Fund	<u>1,471.84</u>
TOTAL LIABILITIES	\$ 1,607.26
Surplus (excess of Assets over Liabilities)	<u>776.92</u>
GRAND TOTAL	\$ 2,384.18

ORFORD SCHOOL DISTRICT

Status of School Notes and Bonds

MEMORIAL HALL ADDITION

Outstanding at Beginning of Year	\$160,000.00
Payment on Principal of Debt	<u>10,000.00</u>
Outstanding at End of 1978-79 Fiscal Year	\$150,000.00

SUMMARY REPORT OF
ORFORD SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand, July 1, 1978 (Treasurer's Bank Balance)	\$ 4,045.51
Current Appropriation	\$418,832.00
Advance on Next Year's Appropriation	135.42
Revenue from State Sources	15,965.36
Revenue from Federal Sources	20,718.95
Received from Tuitions	20,057.80
Received from Trust Funds	189.24
Received from All Other Sources	<u>225.56</u>
 TOTAL RECEIPTS	 476,124.33
Total Amount Available for Fiscal Year	480,169.84
Less School Board Orders Paid	<u>480,169.84</u>
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)	 -0-

G. SUNDERHAUF
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements, and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1979 and find them correct in all respects.

NORMAN C. WOODWARD
CHESTER G. GREENLY
Auditors

August 6, 1979

SCHOOL ADMINISTRATIVE UNIT 22
REPORT OF 1979-80 SALARIES TO BE PAID

BY THE STATE
 AND LOCAL SCHOOL DISTRICTS

	<u>State</u>	<u>Local</u>
Superintendent	\$ 2,500.00	\$ 34,885.00
Assistant Superintendent	2,390.00	25,896.00
Business Administrator	<u>2,390.00</u>	<u>11,167.00*</u>
Total	\$ 7,280.00	\$ 71,948.00

*Resigned

BREAKDOWN OF LOCAL CONTRIBUTIONS

	<u>Percent</u>	<u>Amount</u>
Dresden	45.322	\$ 32,608.00
Hanover	24.833	17,867.00
Lyme	9.573	6,888.00
Orford	8.758	6,301.00
Norwich	<u>11.514</u>	<u>8,284.00</u>
Total	100.000	\$ 71,948.00

ORFORD SCHOOL DISTRICT BUDGET *

	Budget 1979-1980	Proposed Budget 1980-1981
<u>REVENUES</u>		
Balance July 1	\$ 777	\$ -0-
Revenues from Local Sources:		
Current Appropriation	444,800	505,436
Tuition - In-State	20,625	7,400
Tuition - Out-of-State	6,600	3,400
Permanent Funds	100	150
Temporary Deposits & Investments	200	200
Other	400	100
	<u>\$472,725</u>	<u>\$516,686</u>
Revenues from State Sources:		
Building Aid	\$ 3,150	\$ 3,150
Vocational School Aid	6,000	7,500
Driver's Education Aid	-0-	1,000
Sweepstakes	3,904	3,900
Foster Children Aid	400	400
	<u>\$ 13,454</u>	<u>\$ 15,950</u>
Revenues from Federal Sources:		
School Lunch/Milk	\$ 14,000	\$ 14,000
National Forest Reserve	250	250
ESEA Title I	2,300	2,000
Title IV-B	-0-	500
Handicapped Aid	-0-	-0-
	<u>\$ 16,550</u>	<u>\$ 16,750</u>
 TOTAL RECEIPTS	 <u>\$503,506</u>	 <u>\$549,386</u>
RECEIPTS OTHER THAN TAXES	<u>58,706</u>	<u>43,950</u>
CURRENT APPROPRIATION	\$444,800	\$505,436
<u>EXPENSES</u>		
Instruction:		
Teachers and Substitutes	\$212,376	\$222,769
Test Scoring	600	600
Driver Education	-0-	1,000
Contract Service General	675	675
Teaching Supplies: Elementary	3,155	3,595
Teaching Supplies: High School	7,095	7,760
Textbooks	2,650	2,850
Equipment: New & Replacement	4,715	4,825
	<u>\$231,266</u>	<u>\$244,074</u>

ORFORD SCHOOL DISTRICT BUDGET* - Continued

	Budget 1979-1980	Proposed Budget 1980-1981
<u>EXPENSES</u>		
Instruction: (continued)		
Special Education	\$ 20,882	\$ 21,796
Tuition Out-of-State	\$ 6,912	\$ 10,000
Student Activities:		
Salaries	\$ 5,383	\$ 5,815
Athletic Subsidy	2,500	3,800
	\$ 7,883	\$ 9,615
Guidance Services	\$ 10,297	\$ 11,146
Health Services	\$ 2,326	\$ 2,457
Staff Development	\$ 3,000	\$ 3,000
Media	\$ 8,372	\$ 8,779
Library	\$ 3,925	\$ 5,030
General Administration:		
Board	\$ 425	\$ 425
Other Salaries (8)	665	565
School Administrative Unit #22	18,939	23,421
NHSBA Dues	250	250
Treas. & Board Expenses	125	130
	\$ 20,404	\$ 24,791
Administration:		
Principal	\$ 19,000	\$ 20,330
Secretary	4,476	5,100
Asst. Principal	500	500
Insurance (Med., Life, Comp.)	17,354	17,505
Retirement & Social Security	25,565	27,843
Administration/Local Travel	640	640
Conferences	125	125
	\$ 67,660	\$ 72,043
Miscellaneous Expenses:		
Telephone	\$ 2,825	\$ 3,350
Postage	375	375
Printing, Office Supplies	350	425
Graduation & Assemblies	560	625
Recruitment	100	100
	\$ 4,210	\$ 4,875
Operation & Maintenance:		
Salaries, inc. substitutes	\$ 14,413	\$ 15,453
Contracted services	3,600	3,750
Gas	390	430
Heat (3 schools)	16,200	25,200
Electricity	6,150	7,600
Supplies	2,860	2,975
Miscellaneous Repairs	2,520	2,770

ORFORD SCHOOL DISTRICT BUDGET* - Continued

<u>EXPENSES</u>	<u>Budget 1979-1980</u>	<u>Proposed Budget 1980-1981</u>
Operation & Maintenance (cont'd):		
General Insurance	\$ 6,307	\$ 6,077
School Board Liability	-0-	1,800
	<u>\$ 52,440</u>	<u>\$ 66,055</u>
Transportation Services	<u>\$ 29,844</u>	<u>\$ 28,170</u>
Lunch and Milk	<u>\$ 15,675</u>	<u>\$ 19,725</u>
Debt Service: Interest and Principal	<u>\$ 18,410</u>	<u>\$ 17,830</u>
FINAL TOTAL	<u>\$503,506</u>	<u>\$549,386</u>

* NOTE: During the last year, the District adopted, and converted its accounts to, a computerized accounting system. The Expenses are divided according to the new system. The account numbers are thirteen digits long and have been omitted.

VITAL RECORDS IN TOWN REPORTS

A ruling has been received from the office of the Attorney General stating that vital record information can be included in town reports. This clarifies a question that has been causing concern since the 1977 legislation was enacted that governs access to vital records.

It is recommended that such information should not include items of a personal or confidential nature. The following guidelines have been prepared by the Registrar for your consideration in this regard.

<u>Type of record</u>	<u>Items that may be Included in the Town Report</u>
Marriage	date of event, groom's name and place of residence, bride's name and place of residence.
Birth	date of event, child's name, name of father, name of mother, place of birth
Death	date of event, name of deceased, place of death, name of father, maiden name of mother

A request from a resident that a particular vital event be omitted from the town report should always be granted.

This ruling should be useful and timely with the annual printing of town reports about to take place. For your further information, there is no longer a state requirement for the inclusion of vital records in the town report. That statute was repealed several years ago. Whether you include vital events in your particular town report is a question to be decided locally.

MARRIAGES RECORDED IN THE TOWN OF ORFORD, N. H.
For the Year Ending December 31, 1979

<u>Date</u>	<u>Groom</u>	<u>Place of Residence</u>	<u>Bride</u>	<u>Place of Residence</u>
Feb. 14	James McGoff	Orford	Deborah Kenyon	Bradford, VT.
March 17	Robert Schwarz	Orford	Rosenna Milner	Orford
March 31	Christopher Nickerson	Orford	Amy Auger	Orford
April 14	John Clough III	Orford	Debra Edmands	Fairlee, VT.
April 14	William Ross, Jr.	Fairlee, VT.	Dorisann Dyke	Orford
May 6	William Hoehl	Orford	Patricia Noyes	Orford
May 6	Caleb Atwood	Orford	Joyce Cornetta	Orford
May 27	Robert Kurie	Orford	Karen Burnett	Orford
June 23	James Heinsimer	Hartford, VT.	Rita Pink	Hartford, VT.
June 30	John O'Brien	Thetford Ctr., VT.	Deborah Tullar	Orford
Oct. 20	Kenneth Gulick	Ely, VT.	Chris LaMontagne	Orford
Oct. 20	Clarence Willis	Orford	Marcia McEwan	Lyme, N.H.
Nov. 1	Warren Williams	Orford	Anne Mason	Piermont, N.H.
Dec. 8	William DeWitt	Bradford, VT.	Patricia Jones	Bradford, VT.

I hereby certify that the above record of Marriages recorded in the Town Records for the year ending December 31, 1979 is correct, according to the best of my knowledge. EDNA J. ADAMS

BIRTHS RECORDED IN THE TOWN OF ORFORD, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1979

<u>Birth Date</u>	<u>Child's Name</u>	<u>Parent's Name</u>	<u>Place of Birth</u>
March 15	Leighia Di-Ann	John and Darlene Nutter	Lebanon, N. H.
April 22	Graeme Edward	David and Meriel Hall	Lebanon, N. H.
May 3	Michael	Maurice and Martha Roberts	Hanover, N. H.
July 19	Julie Anne Taylor	Larry and Susan Taylor	Haverhill, N. H.
June 21	Jedediah Eugene	David and Martha Smith	Lebanon, N. H.
Aug. 10	Timothy Michael	Allan and Jane Hebb	Hanover, N. H.
Nov. 17	Corey Payson	Terry and Cynthia Lawson	Lebanon, N. H.
Dec. 31	Seth Ladd	Gary and Lori Quackenbush	Hanover, N. H.

I hereby certify that the above record of Births recorded in the Town Records for the year ending December 31, 1979 is correct, according to the best of my knowledge.

EDNA J. ADAMS, Clerk

DEATHS RECORDED IN THE TOWN OF ORFORD, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1979

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Father's Name</u>	<u>Mother's Maiden</u>
Feb. 21	James A. Pushee	Orford	Dean Pushee	Vera Movelle
March 27	Ruth May Willis	Orford	Harold H. Belle	Blanche Bates
April 8	Charles J. LaCasse	Hanover, N.H.	George LaCasse	Zirella Racine
June 6	Irene M. Chase	Hanover, N.H.	Fred Mack	Mabel Ramsey
June 9	Maude Hibbard	Haverhill, N.H.	George McFosty	Susie Harris
July 4	Burnham Carter	Orford	Samuel Thompson Carter	Annie Burnham
July 5	Madelyn Shattuck	Hanover, N.H.	Sidney G. Judge	Martha Brown
Aug. 7	Kenneth Bernard Locke	Hartford, VT.	Horace Locke	Etta Little
Aug. 1	Lester Hook	Boothbay Harbor Maine	Samuel Hook	Evelyn Faucett
Nov. 29	Alice Electa Worcester Day	Orford	Dean C. Worcester	Nannon Leas

I hereby certify that the above record of Deaths recorded in the Town Records for the year ending December 31, 1979 is correct, according to the best of my knowledge.

EDNA J. ADAMS, Clerk

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